



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

Report Generated on November 18, 2021

Pay Estimate Created Date: November 16, 2021

Progress Estimate Number 7	Contract ID 210416-D07	Pay Period Start November 2, 2021	Original Contract Amount \$2,439,558.85
	Prime Contractor Emery Sapp & Sons, Inc.	Pay Period End November 15, 2021	Net Change Order Amount \$0.00
			Current Contract Amount \$2,439,558.85

Approval Date		By User
November 16, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	metzd1
November 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	oeschd1
November 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 1, 2021	December 1, 2021		90.58%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	May 5, 2021	May 5, 2021	
Letting Date	April 16, 2021	April 16, 2021	
Notice to Proceed Date	June 7, 2021	June 7, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 7			
	This Estimate	Previous	To Date
210416-D07			
Total Posted Items Pay	\$108,993.60	\$2,100,711.17	\$2,209,704.77
Gross Item Adjustments	\$0.00	\$204.79	\$204.79
Incentive	\$0.00	\$200,000.00	\$200,000.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
Contract Total Payable This Estimate:	\$108,993.60	\$2,300,915.96	\$2,409,909.56

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5I3366	0060	4019905	MISC.Optional Shoulder 9 1/2" Asphalt or 8" PCCP	SQYD	\$92.000	659.6	\$60,683.20
	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	CUYD	\$44.000	4.4	\$193.60
	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	CUYD	\$17.000	4.4	\$74.80
	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	EA	\$787.190	3	\$2,361.57
	0170	6161030	TYPE III MOVEABLE BARRICADE	EA	\$114.480	12	\$1,373.76
	0190	6161040	FLASHING ARROW PANEL	EA	\$926.750	1	\$926.75
	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	SQYD	\$2.000	19.6	\$39.20
	0340	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	STA	\$250.000	77.6	\$19,400.00
	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$5,000.000	1	\$5,000.00
	0450	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	LF	\$460.000	38.76	\$17,829.60
	0460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	LF	\$10.000	25.84	\$258.40
0590	7172054	OPEN CELL FOAM JOINT SEAL	LF	\$33.000	25.84	\$852.72	
Project J5I3366 - Total							\$108,993.60
Overall - Total							\$108,993.60

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3366	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-77	\$140.00	(\$10,780.00)
	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	77	\$140.00	\$10,780.00
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-3,297.7	\$16.50	(\$54,412.05)
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user metzd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	3,297.7	\$16.50	\$54,412.05
	0060	MISC.	Material			-4,345.578	\$92.00	(\$399,793.18)
	0060	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	4,345.578	\$92.00	\$399,793.18
	0070	FURNISHING TYPE 2 ROCK DITCH LINER	Material			-4.4	\$44.00	(\$193.60)
	0070	FURNISHING TYPE 2 ROCK DITCH LINER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user metzd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	4.4	\$44.00	\$193.60
	0330	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-19.6	\$2.00	(\$39.20)
	0330	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user metzd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	19.6	\$2.00	\$39.20
	0420	MGS GUARDRAIL	Material			-975	\$26.17	(\$25,515.75)
	0420	MGS GUARDRAIL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	975	\$26.17	\$25,515.75
	0430	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-2	\$3,375.34	(\$6,750.68)
	0430	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$3,375.34	\$6,750.68
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-2	\$2,901.38	(\$5,802.76)
	0440	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	2	\$2,901.38	\$5,802.76
	0470	MISC.	Material			-7	\$1,200.00	(\$8,400.00)
	0470	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	7	\$1,200.00	\$8,400.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J513366					Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
	0480	MISC.	Material			-87	\$325.00	(\$28,275.00)
	0480	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	87	\$325.00	\$28,275.00
	0490	CLASS B-2 CONCRETE	Material			-48.8	\$2,020.00	(\$98,576.00)
	0490	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	48.8	\$2,020.00	\$98,576.00
	0510	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-335	\$160.00	(\$53,600.00)
	0510	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	335	\$160.00	\$53,600.00
	0560	REHABILITATE BEARING	Material			-1	\$5,200.00	(\$5,200.00)
	0560	REHABILITATE BEARING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 27 on the current Payment Estimate.	1	\$5,200.00	\$5,200.00
	0590	OPEN CELL FOAM JOINT SEAL	Material			-76	\$33.00	(\$2,508.00)
	0590	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	76	\$33.00	\$2,508.00
	0640	CLASS B-2 CONCRETE	Material			-14.5	\$4,800.00	(\$69,600.00)
	0640	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	14.5	\$4,800.00	\$69,600.00
	0660	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-165	\$170.00	(\$28,050.00)
	0660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 25 on the current Payment Estimate.	165	\$170.00	\$28,050.00
	0700	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material			-170	\$12.50	(\$2,125.00)
	0700	FABRICATED STRUCTURAL CARBON STEEL (MISC)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.	170	\$12.50	\$2,125.00
	0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material			-158	\$535.00	(\$84,530.00)
	0710	STRIP SEAL EXPANSION	Material		This adjustment offsets the original system-	158	\$535.00	\$84,530.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5I3366		JOINT SYSTEM			generated Material Payment Estimate Item Adjustment (0013) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
	0720	OPEN CELL FOAM JOINT SEAL	Material			-40	\$33.00	(\$1,320.00)
	0720	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user metzd1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	40	\$33.00	\$1,320.00
Total								\$0.00



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

Report Generated on November 18, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J513366	I 70-3(267)	Bridge rehabilitation	I-70	BOONE	over Perche Creek

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J513366	Posted Item Pay	\$108,993.60	\$2,100,711.17	\$2,209,704.77
	Gross Item Adjustments	\$0.00	\$204.79	\$204.79
	Gross Item Pay	\$108,993.60	\$2,100,915.96	\$2,209,909.56
	Incentive	\$0.00	\$200,000.00	\$200,000.00
	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 November 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2101006A, Project Item Line Number 0030, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	Working with materials and contractor to resolve this issue.	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2169902, Project Item Line Number 0470, Material Set 2169902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2169902, Project Item Line Number 0470, Material Set 2169902, Material 0712STDIIG - Diaphragm for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2169903, Project Item Line Number 0480, Material Set 2169903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2169903, Project Item Line Number 0480, Material Set 2169903, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2169903, Project Item Line Number 0480, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2169903, Project Item Line Number 0630, Material Set 2169903, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 2169903, Project Item Line Number 0630, Material Set 2169903, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 3040506, Project Item Line Number 0050, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 1039ERDBEP - Epoxy Bonding Agent for Dowels, Acceptance Action Generic 1039ERDBEP is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 4019905, Project Item Line Number 0060, Material Set 401990596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 6061060, Project Item Line Number 0420, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 6061069, Project Item Line Number 0430, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 6063014, Project Item Line Number 0440, Material Set 606301496, Material 1040GRCW..A - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCW..A is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 6096020, Project Item Line Number 0070, Material Set 609602096, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 6240103A, Project Item Line Number 0330, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7034214, Project Item Line Number 0490, Material Set 703421496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7034214, Project Item Line Number 0490, Material Set 703421496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7034214, Project Item Line Number 0490, Material Set 703421496, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7034214, Project Item Line Number 0640, Material Set 703421496, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7040102, Project Item Line Number 0510, Material Set 704010296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance	No Remark was entered by Engineer	metzd1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on November 18, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 0704CMRP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7040102, Project Item Line Number 0660, Material Set 704010296, Material 0704CMRP - Rapid Set Concrete Patching Material, Acceptance Action Generic 0704CMRP is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7121000, Project Item Line Number 0700, Material Set 712100096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7123130, Project Item Line Number 0560, Material Set 712313096, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7172001, Project Item Line Number 0710, Material Set 717200196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7172054, Project Item Line Number 0590, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	No Remark was entered by Engineer	metzd1	Overridden
Estimate Exception Type: Insufficient Materials: Project J513366, Item 7172054, Project Item Line Number 0720, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	No Remark was entered by Engineer	metzd1	Overridden



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

Report Generated on November 18, 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)
210416-D07	J5I3366	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$120,100.00	\$120,100.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	77.60	0.00	77.60	STA	77.60	\$900.00	\$69,840.00
		0001	0030	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	78.00	0.00	78.00	100F	77.00	\$140.00	\$10,780.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	8.00	0.00	8.00	100F	8.00	\$1,399.69	\$11,197.52
		0001	0050	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,595.60	0.00	6,595.60	SQYD	3,297.70	\$16.50	\$54,412.05
		0001	0060	4019905	MISC.Optional Shoulder 9 1/2" Asphalt or 8" PCCP	6,595.60	0.00	6,595.60	SQYD	6,595.60	\$92.00	\$606,795.20
		0001	0070	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	4.40	\$44.00	\$193.60
		0001	0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	4.40	0.00	4.40	CUYD	4.40	\$17.00	\$74.80
		0001	0090	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	1.00	0.00	1.00	EA	1.00	\$4,290.29	\$4,290.29
		0001	0100	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	2.00	\$474.28	\$948.56
		0001	0110	6122030	IMPACT ATTENUATOR (RELOCATION)	3.00	0.00	3.00	EA	3.00	\$787.19	\$2,361.57
		0001	0120	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0130	6161005	CONSTRUCTION SIGNS	1,172.00	0.00	1,172.00	SQFT	1,162.84	\$8.72	\$10,139.96
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	3.00	0.00	3.00	EA	3.00	\$38.16	\$114.48
		0001	0150	6161010	RELOCATED SIGNS	734.00	0.00	734.00	SQFT	734.00	\$7.63	\$5,600.42
		0001	0160	6161025	CHANNELIZER (TRIM LINE)	44.00	0.00	44.00	EA	44.00	\$23.99	\$1,055.56
		0001	0170	6161030	TYPE III MOVEABLE BARRICADE	44.00	0.00	44.00	EA	44.00	\$114.48	\$5,037.12
		0001	0180	6161033	DIRECTIONAL INDICATOR BARRICADE	15.00	0.00	15.00	EA	15.00	\$81.77	\$1,226.55
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$926.75	\$1,853.50
		0001	0200	6161055	SEQUENTIAL FLASHING WARNING LIGHT	15.00	0.00	15.00	EA	15.00	\$103.58	\$1,553.70
		0001	0210	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	5.00	\$3,488.93	\$17,444.65
		0001	0220	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$926.75	\$3,707.00
		0001	0230	6162004	TEMPORARY SHORT-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$2,398.64	\$0.00
		0001	0240	6169901	MISC.WORK ZONE INTELLIGENT TRANSPORTATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$59,965.92	\$59,965.92
		0001	0250	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,824.40	0.00	1,824.40	LF	1,824.40	\$36.69	\$66,937.24
		0001	0260	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,824.40	0.00	1,824.40	LF	1,824.20	\$13.74	\$25,064.51
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$242,065.00	\$242,065.00
		0001	0280	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,564.00	0.00	7,564.00	LF	7,564.00	\$0.76	\$5,748.64
		0001	0290	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,446.00	0.00	4,446.00	LF	4,446.00	\$0.76	\$3,378.96
		0001	0300	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,666.00	0.00	20,666.00	LF	20,666.00	\$0.76	\$15,706.16
		0001	0310	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	20,666.00	0.00	20,666.00	LF	20,666.00	\$0.76	\$15,706.16
		0001	0320	6207001	PAVEMENT MARKING REMOVAL	53,426.00	0.00	53,426.00	LF	53,426.00	\$0.76	\$40,603.76
		0001	0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	19.60	0.00	19.60	SQYD	19.60	\$2.00	\$39.20
		0001	0340	6269909	MISC.OPTIONAL SHOULDER RUMBLE STRIPS	77.60	0.00	77.60	STA	77.60	\$250.00	\$19,400.00
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	0.90	0.00	0.90	ACRE	0.00	\$3,270.87	\$0.00
		0001	0370	8061004	SEDIMENT TRAP ROCK	4.40	0.00	4.40	CUYD	0.00	\$98.13	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	3,936.00	0.00	3,936.00	LF	0.00	\$10.90	\$0.00
		0001	0390	8061016	SEDIMENT REMOVAL	587.00	0.00	587.00	CUYD	0.00	\$20.00	\$0.00
		0001	0400	8061019	SILT FENCE	9,044.00	0.00	9,044.00	LF	0.00	\$2.45	\$0.00
		0001	0410	8061050	TYPE C BERM	137.00	0.00	137.00	LF	0.00	\$40.00	\$0.00
		0010	0420	6061060	MGS GUARDRAIL	975.00	0.00	975.00	LF	975.00	\$26.17	\$25,515.75
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	2.00	0.00	2.00	EA	2.00	\$3,375.34	\$6,750.68
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	2.00	0.00	2.00	EA	2.00	\$2,901.38	\$5,802.76



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

Report Generated on November 18, 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)	
210416-D07	J5I3366	0070	0450	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	114.00	0.00	114.00	LF	114.00	\$460.00	\$52,440.00	
		0070	0460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	76.00	0.00	76.00	LF	76.00	\$10.00	\$760.00	
		0070	0470	2169902	MISC.REMOVE AND REPLACE EXISTING DIAPHRAGM CONNECTION ANGLE	7.00	0.00	7.00	EA	7.00	\$1,200.00	\$8,400.00	
		0070	0480	2169903	MISC.REMOVE AND REPLACE BARRIER	87.00	0.00	87.00	LF	87.00	\$325.00	\$28,275.00	
		0070	0490	7034214	CLASS B-2 CONCRETE	48.80	0.00	48.80	CUYD	48.80	\$2,020.00	\$98,576.00	
		0070	0500	7040101	SUBSTRUCTURE REPAIR (FORMED)	470.00	0.00	470.00	SQFT	335.00	\$125.00	\$41,875.00	
		0070	0510	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	335.00	0.00	335.00	SQFT	335.00	\$160.00	\$53,600.00	
		0070	0520	7040164	FIBER REINFORCED POLYMER WRAP	196.00	0.00	196.00	SF	0.00	\$57.00	\$0.00	
		0070	0530	7061070	MECHANICAL BAR SPLICE	149.00	0.00	149.00	EA	149.00	\$45.00	\$6,705.00	
		0070	0540	7101000	REINFORCING STEEL (EPOXY COATED)	9,080.00	0.00	9,080.00	LB	9,080.00	\$3.20	\$29,056.00	
		0070	0550	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$19,625.21	\$0.00	
		0070	0560	7123130	REHABILITATE BEARING	1.00	0.00	1.00	EA	1.00	\$5,200.00	\$5,200.00	
		0070	0570	7129902	MISC.REPLACE MISSING BOLTS IN DIAPHRAGM CONNECTION ANGLE	8.00	0.00	8.00	EA	0.00	\$120.00	\$0.00	
		0070	0580	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	114.00	0.00	114.00	LF	114.00	\$535.00	\$60,990.00	
		0070	0590	7172054	OPEN CELL FOAM JOINT SEAL	76.00	0.00	76.00	LF	76.00	\$33.00	\$2,508.00	
		0071	0600	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	158.00	0.00	158.00	LF	158.00	\$450.00	\$71,100.00	
		0071	0610	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	40.00	0.00	40.00	LF	40.00	\$12.00	\$480.00	
		0071	0620	2169902	MISC.REMOVE EXISTING END DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00	
		0071	0630	2169903	MISC.REMOVE AND REPLACE BARRIER	29.00	0.00	29.00	LF	29.00	\$1,110.00	\$32,190.00	
		0071	0640	7034214	CLASS B-2 CONCRETE	21.90	0.00	21.90	CUYD	21.90	\$4,800.00	\$105,120.00	
		0071	0650	7040101	SUBSTRUCTURE REPAIR (FORMED)	125.00	0.00	125.00	SQFT	62.50	\$135.00	\$8,437.50	
		0071	0660	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	165.00	0.00	165.00	SQFT	165.00	\$170.00	\$28,050.00	
		0071	0670	7061070	MECHANICAL BAR SPLICE	60.00	0.00	60.00	EA	60.00	\$45.00	\$2,700.00	
		0071	0680	7101000	REINFORCING STEEL (EPOXY COATED)	3,820.00	0.00	3,820.00	LB	3,820.00	\$3.30	\$12,606.00	
		0071	0690	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$22,896.08	\$0.00	
		0071	0700	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	170.00	0.00	170.00	LB	170.00	\$12.50	\$2,125.00	
		0071	0710	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	158.00	0.00	158.00	LF	158.00	\$535.00	\$84,530.00	
		0071	0720	7172054	OPEN CELL FOAM JOINT SEAL	40.00	0.00	40.00	LF	40.00	\$33.00	\$1,320.00	
		Project J5I3366 - Total Value Posted to Date as of Report Generated Date											\$2,209,704.77
		210416-D07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,209,704.77



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

Report Generated on November 18, 2021

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

Project: J5I3366

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
0060	4019905	MISC.	11/9/21	11/16/21	659.60	SQYD	I-70 Perche Bridge					
0070	6096020	FURN. TYPE 2 ROCK DITCH LINER	11/9/21	11/16/21	4.40	CUYD	Southside of EB I-70 Perche Bridge					
0080	6096042	PLACING TYPE 2 ROCK DITCH LINER	11/9/21	11/16/21	4.40	CUYD	Southside of EB I-70 Perche Bridge					
0110	6122030	IMPACT ATTENUATOR (RELOCATION)	11/9/21	11/16/21	3.00	EA	I-70 Perche Bridge					
0170	6161030	TYPE III MOVEABLE BARRICADE	11/9/21	11/16/21	12.00	EA	I-70 Perche Bridge					
0190	6161040	FLASHING ARROW PANEL	11/9/21	11/16/21	1.00	EA	I-70 Perche Bridge					
0330	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	11/9/21	11/16/21	19.60	SQYD	Southside of EB I-70 Perche Bridge					
0340	6269909	MISC.	11/9/21	11/16/21	77.60	STA	I-70 Perche Bridge					
0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	11/9/21	11/16/21	1.00	LS	I-70 Perche Bridge					
0450	2164500	REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE	11/9/21	11/16/21	38.76	LF	I-70 Perche Bridge					
0460	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL	11/9/21	11/16/21	25.84	LF	I-70 Perche Bridge					
0590	7172054	OPEN CELL FOAM JOINT SEAL	11/9/21	11/16/21	25.84	LF	I-70 Perche Bridge					

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



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0030	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		2	Sep 1, 2021	SYSTEM	\$5,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Sep 1, 2021	SYSTEM	(\$5,432.00)						
					3	Sep 16, 2021	SYSTEM	\$7,560.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Sep 15, 2021	SYSTEM	(\$7,560.00)						
					4	Sep 30, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$10,780.00)						
					5	Oct 15, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user woods6 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Oct 14, 2021	SYSTEM	(\$10,780.00)						
					6	Nov 1, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$10,780.00)						
					7	Nov 16, 2021	SYSTEM	\$10,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$10,780.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0030 - Total								\$0.00						
	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		2	Sep 1, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Sep 1, 2021	SYSTEM	(\$54,412.05)						
					3	Sep 16, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					3	Sep 15, 2021	SYSTEM	(\$54,412.05)						
					4	Sep 30, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods6 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					4	Sep 30, 2021	SYSTEM	(\$54,412.05)						
					5	Oct 15, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user woods6 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Oct 14, 2021	SYSTEM	(\$54,412.05)						
					6	Nov 1, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user metzd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$54,412.05)						
					7	Nov 16, 2021	SYSTEM	\$54,412.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user metzd1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$54,412.05)						
					- Total								\$0.00	
					Material - Total								\$0.00	



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3366	0050	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		2	Sep 1, 2021	SYSTEM	\$204.79	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$204.79	
				Price FUEL - Total							\$204.79	
	0050 - Total								\$204.79			
	0060	MISC.	Material		2	Sep 1, 2021	SYSTEM	\$303,388.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					2	Sep 1, 2021	SYSTEM	(\$303,388.40)				
					3	Sep 16, 2021	SYSTEM	\$365,534.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.			
					3	Sep 15, 2021	SYSTEM	(\$365,534.40)				
					4	Sep 30, 2021	SYSTEM	\$546,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	Sep 30, 2021	SYSTEM	(\$546,112.00)				
					5	Oct 15, 2021	SYSTEM	\$546,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					5	Oct 14, 2021	SYSTEM	(\$546,112.00)				
					6	Nov 1, 2021	SYSTEM	\$546,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user metzd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					6	Nov 1, 2021	SYSTEM	(\$546,112.00)				
					7	Nov 16, 2021	SYSTEM	\$399,793.18	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					7	Nov 16, 2021	SYSTEM	(\$399,793.18)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0060 - Total								\$0.00			
	0070	FURN. TYPE 2 ROCK DITCH LINER	Material		7	Nov 16, 2021	SYSTEM	\$193.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user metzd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					7	Nov 16, 2021	SYSTEM	(\$193.60)				
				- Total							\$0.00	
	Material - Total							\$0.00				
	0070 - Total								\$0.00			
	0130	CONSTRUCTION SIGNS	Material		1	Aug 17, 2021	SYSTEM	\$2,453.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
				1	Aug 17, 2021	SYSTEM	(\$2,453.28)					
- Total							\$0.00					
Material - Total							\$0.00					
0130 - Total								\$0.00				
0160	CHANNELIZER (TRIM LINE)	Material		1	Aug 17, 2021	SYSTEM	\$1,055.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				1	Aug 17, 2021	SYSTEM	(\$1,055.56)					
			- Total							\$0.00		
Material - Total							\$0.00					
0160 - Total								\$0.00				



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3366	0180	DIRECTIONAL INDICATOR BARRICADE	Material		1	Aug 17, 2021	SYSTEM	\$1,063.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$1,063.01)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0180 - Total							\$0.00	
	0190	FLASHING ARROW PANEL	Material		1	Aug 17, 2021	SYSTEM	\$926.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$926.75)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0190 - Total							\$0.00	
	0200	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	Aug 17, 2021	SYSTEM	\$1,346.54	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$1,346.54)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0200 - Total							\$0.00	
	0210	CMS WITH COMMUNICATION INTERFACE, CONT F	Material		1	Aug 17, 2021	SYSTEM	\$6,977.86	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					1	Aug 17, 2021	SYSTEM	(\$6,977.86)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0210 - Total							\$0.00	
	0280	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		4	Sep 30, 2021	SYSTEM	\$2,824.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user woods6 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					4	Sep 30, 2021	SYSTEM	(\$2,824.01)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0280 - Total							\$0.00	
	0290	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		4	Sep 30, 2021	SYSTEM	\$1,681.36	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user woods6 overriding Payment Estimate Exception 20 on the current Payment Estimate.				
					4	Sep 30, 2021	SYSTEM	(\$1,681.36)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0290 - Total							\$0.00	
	0300	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Sep 1, 2021	SYSTEM	(\$7,837.04)					
						4	4	Sep 30, 2021	SYSTEM			\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user woods6 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					- Total							\$0.00	
Material - Total							\$0.00						



Line Item Adjustments by Estimate

Nov 18, 2021

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3366	0300 - Total								\$0.00	
	0310	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		2	Sep 1, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					2	Sep 1, 2021	SYSTEM	(\$7,837.04)		
					4	Sep 30, 2021	SYSTEM	\$7,837.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user woods6 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
					4	Sep 30, 2021	SYSTEM	(\$7,837.04)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0310 - Total								\$0.00	
	0330	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Nov 16, 2021	SYSTEM	\$39.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user metzd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Nov 16, 2021	SYSTEM	(\$39.20)		
					- Total					
	Material - Total								\$0.00	
	0330 - Total								\$0.00	
	0420	MGS GUARDRAIL	Material		3	Sep 16, 2021	SYSTEM	\$10,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					3	Sep 15, 2021	SYSTEM	(\$10,468.00)		
					4	Sep 30, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Sep 30, 2021	SYSTEM	(\$25,515.75)		
					5	Oct 15, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user woods6 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					5	Oct 14, 2021	SYSTEM	(\$25,515.75)		
					6	Nov 1, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					6	Nov 1, 2021	SYSTEM	(\$25,515.75)		
					7	Nov 16, 2021	SYSTEM	\$25,515.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					7	Nov 16, 2021	SYSTEM	(\$25,515.75)		
					- Total					
	Material - Total								\$0.00	
	0420 - Total								\$0.00	
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		3	Sep 16, 2021	SYSTEM	\$3,375.34	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					3	Sep 15, 2021	SYSTEM	(\$3,375.34)		
					4	Sep 30, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					4	Sep 30, 2021	SYSTEM	(\$6,750.68)		
5					Oct 15, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		5	Oct 14, 2021	SYSTEM	(\$6,750.68)						
					6	Nov 1, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$6,750.68)						
					7	Nov 16, 2021	SYSTEM	\$6,750.68	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$6,750.68)						
					- Total							\$0.00		
					Material - Total							\$0.00		
					0430 - Total							\$0.00		
					0440		TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		3	Sep 16, 2021	SYSTEM	\$2,901.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
										3	Sep 15, 2021	SYSTEM	(\$2,901.38)	
										4	Sep 30, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.
4	Sep 30, 2021	SYSTEM	(\$5,802.76)											
5	Oct 15, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user woods6 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
5	Oct 14, 2021	SYSTEM	(\$5,802.76)											
6	Nov 1, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
6	Nov 1, 2021	SYSTEM	(\$5,802.76)											
7	Nov 16, 2021	SYSTEM	\$5,802.76	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user metzd1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
7	Nov 16, 2021	SYSTEM	(\$5,802.76)											
- Total										\$0.00				
Material - Total							\$0.00							
0440 - Total							\$0.00							
0470		MISC. REMOVALS	Material		5	Oct 15, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Oct 14, 2021	SYSTEM	(\$8,400.00)						
					6	Nov 1, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$8,400.00)						
					7	Nov 16, 2021	SYSTEM	\$8,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$8,400.00)						
					- Total							\$0.00		
Material - Total							\$0.00							
0470 - Total							\$0.00							
0480		MISC. REMOVALS	Material		4	Sep 30, 2021	SYSTEM	\$14,137.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user woods6 overriding Payment Estimate Exception 2 on the current Payment Estimate.					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5I3366	0480	MISC. REMOVALS	Material		4	Sep 30, 2021	SYSTEM	(\$14,137.50)						
					5	Oct 15, 2021	SYSTEM	\$28,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Oct 14, 2021	SYSTEM	(\$28,275.00)						
					6	Nov 1, 2021	SYSTEM	\$28,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					6	Nov 1, 2021	SYSTEM	(\$28,275.00)						
					7	Nov 16, 2021	SYSTEM	\$28,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					7	Nov 16, 2021	SYSTEM	(\$28,275.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0480 - Total								\$0.00	
					0490	CLASS B-2 CONCRETE	Material		4	Sep 30, 2021	SYSTEM	\$64,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user woods6 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
									4	Sep 30, 2021	SYSTEM	(\$64,640.00)		
									5	Oct 15, 2021	SYSTEM	\$98,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
									5	Oct 14, 2021	SYSTEM	(\$98,576.00)		
6	Nov 1, 2021	SYSTEM	\$98,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
6	Nov 1, 2021	SYSTEM	(\$98,576.00)											
7	Nov 16, 2021	SYSTEM	\$98,576.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 19 on the current Payment Estimate.										
7	Nov 16, 2021	SYSTEM	(\$98,576.00)											
- Total									\$0.00					
Material - Total									\$0.00					
0490 - Total								\$0.00						
0500	SUBSTRUCTURE REPAIR (FORMED)	Material		1	Aug 17, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user metzd1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				1	Aug 17, 2021	SYSTEM	(\$13,750.00)							
				2	Sep 1, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 17 on the current Payment Estimate.						
				2	Sep 1, 2021	SYSTEM	(\$13,750.00)							
				3	Sep 16, 2021	SYSTEM	\$13,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.						
				3	Sep 15, 2021	SYSTEM	(\$13,750.00)							
				- Total								\$0.00		
Material - Total								\$0.00						
0500 - Total								\$0.00						
0510	SUBSTRUCTURE REPAIR (UNFORMED)	Material		6	Nov 1, 2021	SYSTEM	\$53,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5I3366	0510	SUBSTRUCTURE REPAIR (UNFORMED)	Material		6	Nov 1, 2021	SYSTEM	(\$53,600.00)	
					7	Nov 16, 2021	SYSTEM	\$53,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$53,600.00)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0510 - Total								\$0.00	
J5I3366	0540	REINFORCING STEEL (EPOXY COATED)	Material		4	Sep 30, 2021	SYSTEM	\$19,177.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user woods6 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					4	Sep 30, 2021	SYSTEM	(\$19,177.60)	
					- Total			\$0.00	
					Material - Total			\$0.00	
0540 - Total								\$0.00	
J5I3366	0560	REHABILITATE BEARING	Material		5	Oct 15, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 33 on the current Payment Estimate.
					5	Oct 14, 2021	SYSTEM	(\$5,200.00)	
					6	Nov 1, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					6	Nov 1, 2021	SYSTEM	(\$5,200.00)	
					7	Nov 16, 2021	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 27 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$5,200.00)	
					- Total			\$0.00	
Material - Total			\$0.00						
0560 - Total								\$0.00	
J5I3366	0580	STRIP SEAL EXPANSION JOINT SYSTEM	Material		4	Sep 30, 2021	SYSTEM	\$40,253.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user woods6 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					4	Sep 30, 2021	SYSTEM	(\$40,253.40)	
					- Total			\$0.00	
Material - Total			\$0.00						
0580 - Total								\$0.00	
J5I3366	0590	OPEN CELL FOAM JOINT SEAL	Material		4	Sep 30, 2021	SYSTEM	\$1,655.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 48 on the current Payment Estimate.
					4	Sep 30, 2021	SYSTEM	(\$1,655.28)	
					5	Oct 15, 2021	SYSTEM	\$1,655.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 35 on the current Payment Estimate.
					5	Oct 14, 2021	SYSTEM	(\$1,655.28)	
					6	Nov 1, 2021	SYSTEM	\$1,655.28	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 31 on the current Payment Estimate.
					6	Nov 1, 2021	SYSTEM	(\$1,655.28)	
					7	Nov 16, 2021	SYSTEM	\$2,508.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.
					7	Nov 16, 2021	SYSTEM	(\$2,508.00)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5I3366	0590	OPEN CELL FOAM JOINT SEAL	Material			2021						
				- Total							\$0.00	
				Material - Total							\$0.00	
	0590 - Total								\$0.00			
	0630	MISC. REMOVALS	Material		3	Sep 16, 2021	SYSTEM	\$16,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user metzd1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					3	Sep 15, 2021	SYSTEM	(\$16,095.00)				
					4	Sep 30, 2021	SYSTEM	\$16,095.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 7 on the current Payment Estimate.			
					4	Sep 30, 2021	SYSTEM	(\$16,095.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0630 - Total								\$0.00			
	0640	CLASS B-2 CONCRETE	Material		2	Sep 1, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user woods6 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					2	Sep 1, 2021	SYSTEM	(\$69,600.00)				
					3	Sep 16, 2021	SYSTEM	\$105,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user metzd1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					3	Sep 15, 2021	SYSTEM	(\$105,120.00)				
					4	Sep 30, 2021	SYSTEM	\$105,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 29 on the current Payment Estimate.			
					4	Sep 30, 2021	SYSTEM	(\$105,120.00)				
					5	Oct 15, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					5	Oct 14, 2021	SYSTEM	(\$69,600.00)				
					6	Nov 1, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					6	Nov 1, 2021	SYSTEM	(\$69,600.00)				
					7	Nov 16, 2021	SYSTEM	\$69,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user metzd1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					7	Nov 16, 2021	SYSTEM	(\$69,600.00)				
	- Total							\$0.00				
	Material - Total							\$0.00				
0640 - Total								\$0.00				
0650	SUBSTRUCTURE REPAIR (FORMED)	Material		5	Oct 15, 2021	SYSTEM	\$8,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				5	Oct 14, 2021	SYSTEM	(\$8,437.50)					
			- Total							\$0.00		
Material - Total							\$0.00					
0650 - Total								\$0.00				
0660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		6	Nov 1, 2021	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				6	Nov 1, 2021	SYSTEM	(\$28,050.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5I3366	0660	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Nov 16, 2021	SYSTEM	\$28,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user metzd1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
					7	Nov 16, 2021	SYSTEM	(\$28,050.00)					
	- Total								\$0.00				
	Material - Total								\$0.00				
	0660 - Total								\$0.00				
	0680	REINFORCING STEEL (EPOXY COATED)	Material		2	Sep 1, 2021	SYSTEM	\$8,316.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user woods6 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
					2	Sep 1, 2021	SYSTEM	(\$8,316.00)					
					3	Sep 16, 2021	SYSTEM	\$12,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user metzd1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
					3	Sep 15, 2021	SYSTEM	(\$12,606.00)					
					4	Sep 30, 2021	SYSTEM	\$12,606.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
4					Sep 30, 2021	SYSTEM	(\$12,606.00)						
- Total								\$0.00					
Material - Total								\$0.00					
0680 - Total								\$0.00					
0700	FAB. STRUCT. CARBON STEEL (MISC)	Material		5	Oct 15, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
				5	Oct 14, 2021	SYSTEM	(\$2,125.00)						
				6	Nov 1, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				6	Nov 1, 2021	SYSTEM	(\$2,125.00)						
				7	Nov 16, 2021	SYSTEM	\$2,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user metzd1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
				7	Nov 16, 2021	SYSTEM	(\$2,125.00)						
				- Total								\$0.00	
				Material - Total								\$0.00	
0700 - Total								\$0.00					
0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material		2	Sep 1, 2021	SYSTEM	\$55,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user woods6 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
				2	Sep 1, 2021	SYSTEM	(\$55,640.00)						
				3	Sep 16, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.					
				3	Sep 15, 2021	SYSTEM	(\$84,530.00)						
				4	Sep 30, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 47 on the current Payment Estimate.					
				4	Sep 30, 2021	SYSTEM	(\$84,530.00)						
				5	Oct 15, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user woods6 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
				5	Oct 14, 2021	SYSTEM	(\$84,530.00)						
				- Total								\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5I3366	0710	STRIP SEAL EXPANSION JOINT SYSTEM	Material		6	Nov 1, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user metzd1 overriding Payment Estimate Exception 30 on the current Payment Estimate.	
					6	Nov 1, 2021	SYSTEM	(\$84,530.00)		
					7	Nov 16, 2021	SYSTEM	\$84,530.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user metzd1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					7	Nov 16, 2021	SYSTEM	(\$84,530.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0710 - Total								\$0.00	
	0720	OPEN CELL FOAM JOINT SEAL	Material		2	Sep 1, 2021	SYSTEM	\$858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user woods6 overriding Payment Estimate Exception 24 on the current Payment Estimate.	
					2	Sep 1, 2021	SYSTEM	(\$858.00)		
					3	Sep 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user metzd1 overriding Payment Estimate Exception 29 on the current Payment Estimate.	
					3	Sep 15, 2021	SYSTEM	(\$1,320.00)		
					4	Sep 30, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
					4	Sep 30, 2021	SYSTEM	(\$1,320.00)		
					5	Oct 15, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user woods6 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
5					Oct 14, 2021	SYSTEM	(\$1,320.00)			
6					Nov 1, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user metzd1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
6					Nov 1, 2021	SYSTEM	(\$1,320.00)			
7					Nov 16, 2021	SYSTEM	\$1,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user metzd1 overriding Payment Estimate Exception 30 on the current Payment Estimate.		
7					Nov 16, 2021	SYSTEM	(\$1,320.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0720 - Total								\$0.00		
J5I3366 - Total								\$204.79		
Overall - Total								\$204.79		