

Pay Estimate Created Date: December 2, 2021

Progress Es N	timate umber	Contract ID 21	10521-D06		Pay Period Start	November 16, 2021	Original Contract Amount \$1,749,000		
11	1	Prime W Contractor LL	/est Plains Bridge & _C	Grading,		d December 1, 202	1 Net Change Order Amount Current Contract Amoun	\$112,286.90 nt \$1,861,286.90	
Approval Date								By User	
December 2, 2021			Generated and	Approved	(and should be con	sidered Draft) at th	e Project Office Level by	moorec1	
December 2, 2021		F	Reviewed and Appro	oved (and	should be consider	ed Draft) at the Re	sident Engineer Level by	abbote1	
December 3, 2021				Reviewed	and Approved at th	ne Central Office C	ontrollers Office Level by	ramses1	
Original Completi	on Date	Current Co	mpletion Date	Actu	al Completion Da	te % o	f Current Contract Amount	t Complete	
November 1, 2	021	Novemb	per 1, 2021	C	October 28, 2021		99.72%		
	Contrac	ct Informational Da	ites		Milest	ones			
Date Description	Origina	al Completion Date	Current Complet	ion Date	No Milestones Ex	kist for Contract			
Acceptance Date									
Awarded Date	June 2,	2021	June 2, 2021						
Letting Date	May 21	, 2021	May 21, 2021						
Notice to Proceed Date	e June 17	7, 2021	June 17, 2021						
Open to Traffic Date									
Work Began Date									
Contract Total Pay Fo	r Estimate	No. 11							
			This Estimate		Previous		To Date		
210521-D06	Gross Iter Incentive	ted Items Pay m Adjustments	\$1,500.00 \$0.00 \$0.00 \$0.00 \$0.00		\$1,854,49 \$4.13 \$0.00 \$0.00	1.90	\$1,855,991.90 \$4.13 \$0.00 \$0.00		
	Disincentive \$0.00 Liquidated Damage \$0.00				\$0.00	\$0.00 \$0.00			

Contract Total Payable This Estimate: Items Paid This Estimate Period

Other Contract Adjustments

\$0.00 **\$1,500.00**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3368	0350	9039901	MISC.Adjust Existing Signs	LS	\$1,500.000	1	\$1,500.00
Project J5S3368 -	Total						\$1,500.00
Overall - Total							\$1,500.00
Contract Adjustmen	ts This Estimate	1					

\$0.00 \$1,854,496.03 \$0.00 \$1,855,996.03

No Contract Adjustments Exist on Contract

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
Number	No.		Туре	Adjustment Type	Commonie	Quantity	Adjustment Unit Price	amount
J5S3368	0320	MGS GUARDRAIL	Material			-100	\$30.25	(\$3,025.00)
	0320	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	100	\$30.25	\$3,025.00
	0330	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			-4	\$3,240.00	(\$12,960.00)
	0330	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 moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	4	\$3,240.00	\$12,960.00
	0340	TYPE A CRASHWORTHY	Material			-4	\$3,025.00	(\$12,100.00)



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	Progre	ess Estimate Number	Contract ID Prime Contractor	210521-D0 West Plain LLC	96 s Bridge & G	rading, Pay Period End December 1, 2021	Original Cont Net Change C Amount Current Conti	rder	\$112,286.90
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
5S3368		END TEF	RMINAL (MASH)						
	0340		RASHWORTHY RMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		\$3,025.00	\$12,100.00
	0420		SUPPLEMENTARY WEARING SURFACE MATERIAL				-14.2	\$826.00	(\$11,729.20
	0420		PPLEMENTARY RING SURFACE MATERIAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		\$826.00	\$11,729.20
	0430		TEX MODIFIED ETE WEARING SURFACE	Material			-2,481	\$105.00	(\$260,505.00
	0430		TEX MODIFIED RETE WEARING SURFACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		\$105.00	\$260,505.00
	0440	CU	RB BLOCKOUT	Material			-1,627	\$80.00	(\$130,160.00
	0440	CU	RB BLOCKOUT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$80.00	\$130,160.00
	0480	CLEANIN	NG AND EPOXY COATING	Material			-7,763	\$7.55	(\$58,610.65
	0480	CLEANIN	NG AND EPOXY COATING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		\$7.55	\$58,610.65
	0490	CONCRE	TVE COATING - TE BENTS AND PIERS (EPOXY)	Material			-1	\$48,375.00	(\$48,375.00
	0490	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		\$48,375.00	\$48,375.00
	0520		PPLICATION OF C ZINC PRIMER	Material			-8,500	\$2.15	(\$18,275.00
	0520	FIELD APPLICATION OF INORGANIC ZINC PRIMER		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		\$2.15	\$18,275.00
	0530		MEDIATE FIELD AT (SYSTEM G)	Material			-3,200	\$2.15	(\$6,880.00
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$2.15	\$6,880.00
	0540	FINIS	SH FIELD COAT	Material			-3,200	\$2.15	(\$6,880.00)



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	Progre 11	ss Estimate Number	Contract ID Prime Contractor	210521-D0 West Plain LLC)6 s Bridge & Gi	rading,	Pay Period Start Pay Period Er	November 16, 2021 nd December 1, 202 ⁻	Net Change C Amount	Original Contract Amount \$ Net Change Order Amount Current Contract Amount \$				
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	ients	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount			
J5S3368			(SYSTEM G)											
	0540	FINIS	SH FIELD COAT (SYSTEM G)	Material		gene A	erated Material F djustment (0011 dding Payment	ets the original syster Payment Estimate Ite) due to user moored Estimate Exception 1 ent Payment Estimat	m :1 6	\$2.15	\$6,880.00			
	0550	ALUMINUM E	POXY-MASTIC PRIMER	Material					-1	\$45,000.00	(\$45,000.00)			
	0550	ALUMINUM E	POXY-MASTIC PRIMER	Material		gene A	erated Material F djustment (0012 dding Payment	ets the original syster Payment Estimate Ite I) due to user moored Estimate Exception 1 ent Payment Estimat	m :1 7	\$45,000.00	\$45,000.00			
Total	s 1.										\$0.00			



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

					(Contract Project Information	n					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J5S3368	FAS S402(29)	Bridge Rehabilitation	Т	PULASKI	over the Gasconade Rive	er, North of Waynesville						
Totals by J	Job Numbe	rs										
J5S3368	S3368 This Estimate Previous To Date Posted Item Pay \$1,500.00 \$1,854,491.90 \$1,855,991.90 Gross Item Adjustments \$0.00 \$4.13 \$4.13 Gross Item Pay \$1,500.00 \$1,854,496.03 \$1,855,991.90											
	Liquid	tive centive lated Damages Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5050004, Project Item Line Number 0420, Material Set 5050004, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 5050004, Project Item Line Number 0420, Material Set 5050004, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 5050004, Project Item Line Number 0420, Material Set 5050004, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 1005GECMLSBD - Bridge Wearing Surface Grade E LS/DO, Acceptance Action Generic 1005GECMLSBD is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 5052000, Project Item Line Number 0430, Material Set 505200096, Material 1054CXLE - Latex Emulsion Admixture @, Acceptance Action Generic 1054CXLE is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 6061060, Project Item Line Number 0320, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 6061069, Project Item Line Number 0330, Material Set 606106996, Material 1040GRAB - Bridge Anchor Section, Acceptance Action Generic 1040GRAB is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 6063014, Project Item Line Number 0340, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 7034600, Project Item Line Number 0440, Material Set 703460096, Material 1039ERRAS - Epoxy Bonding Agent-Resin Anchor Systems, Acceptance Action Generic 1039ERRAS is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 7040106, Project Item Line Number 0470, Material Set 704010696, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	Material is approved. Sampling and testing requirements need updated.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 7040113, Project Item Line Number 0480, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7110200, Project Item Line Number 0490, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project JSS3368, Item 7125210, Project Item Line Number 0520, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125210, Project Item Line Number 0520, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125365A, Project Item Line Number 0530, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125370A, Project Item Line Number 0540, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Pending certification.	moorec1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3368, Item 7125960, Project Item Line Number 0550, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	Pending certification.	moorec1	Overridden



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 POSTED To Date (See report generated date)
210521-D06	J5S3368	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0020	2072000	LINEAR GRADING CLASS 2	4.40	0.00	4.40	STA	4.40	\$2,200.00	\$9,680.00
		0001	0030	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$3,000.00	\$12,000.00
		0001	0040	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	167.00	0.00	167.00	SQYD	167.00	\$25.00	\$4,175.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT (10" HMA or 8" PCCP)	166.70	0.00	166.70	SQYD	166.70	\$120.00	\$20,004.00
		0001	0060	6113020	FURNISHING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$50.00	\$2,400.00
		0001	0070	6113040	PLACING TYPE 2 ROCK BLANKET	48.00	0.00	48.00	CUYD	48.00	\$100.00	\$4,800.00
		0001	0080	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,950.00	\$3,900.00
		0001	0090	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	\$150.00	\$0.00
		0001	0100	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$810.00	\$1,620.00
		0001	0110	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0120	6161005	CONSTRUCTION SIGNS	181.00	0.00	181.00	SQFT	181.00	\$8.00	\$1,448.00
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$45.00	\$0.00
		0001	0140	6161025	CHANNELIZER (TRIM LINE)	10.00	10.00	20.00	EA	20.00	\$20.00	\$400.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,450.00	\$6,900.00
		0001	0160	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	2.00	0.00	2.00	EA	2.00	\$15,000.00	\$30,000.00
		0001	0170	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,000.00	\$4,000.00
		0001	0180	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	1,000.00	175.00	1,175.00	LF	1,175.00	\$25.00	\$29,375.00
		0001	0190	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	1,000.00	125.00	1,125.00	LF	1,125.00	\$13.00	\$14,625.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$91,497.00	\$91,497.00
		0001	0210	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0220	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,859.00	1,041.00	2,900.00	LF	2,900.00	\$3.00	\$8,700.00
		0001	0230	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	702.00	355.00	1,057.00	LF	1,057.00	\$3.00	\$3,171.00
		0001	0240	6207001	PAVEMENT MARKING REMOVAL	4,000.00	-1,419.00	2,581.00	LF	2,581.00	\$1.00	\$2,581.00
		0001	0250	6208076	4 IN TEMPORARY PAVEMENT MARKING PAINT	2,000.00	856.00	2,856.00	LF	2,856.00	\$2.00	\$5,712.00
		0001	0260	6214600A	FLOWABLE BACKFILL	5.00	0.00	5.00	CUYD	5.00	\$690.00	\$3,450.00
		0001	0270	8051000A	SEEDING - COOL SEASON MIXTURES	0.30	0.00	0.30	ACRE	0.00	\$17,650.00	\$0.00
		0001	0280	8061004	SEDIMENT TRAP ROCK	48.00	-48.00	0.00	CUYD	0.00	\$65.00	\$0.00
		0001	0290	8061016	SEDIMENT REMOVAL	16.00	-16.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0300	8061019	SILT FENCE	600.00	-600.00	0.00	LF	0.00	\$3.20	\$0.00
		0001	0310	8061050	TYPE C BERM	270.00	0.00	270.00	LF	270.00	\$35.00	\$9,450.00
		0010	0320	6061060	MGS GUARDRAIL	100.00	0.00	100.00	LF	100.00	\$30.25	\$3,025.00
		0010	0330	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$3,240.00	\$12,960.00
		0010	0340	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,025.00	\$12,100.00
		0040	0350	9039901	MISC.Adjust Existing Signs	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0070	0355	2065500	TEMPORARY SHORING	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0070	0360	2161001	TOTAL SURFACE HYDRO DEMOLITION	2,481.00	0.00	2,481.00	SQYD	2,481.00	\$37.00	\$91,797.00
		0070	0370	2161501	REMOVAL OF ASPHALT WEARING SURFACE	22,329.00	0.00	22,329.00	SQFT	22,329.00	\$1.35	\$30,144.15
		0070	0380	2161503	REMOVAL OF EXISTING DECK REPAIR	575.00	1,043.10	1,618.10	SQFT	1,618.10	\$30.00	\$48,543.00
		0070	0390	2165000	REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT	168.00	0.00	168.00	LF	168.00	\$18.00	\$3,024.00
		0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	4.00	0.00	4.00	EA	4.00	\$3,000.00	\$12,000.00
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$275.00	\$34,925.00
		0070	0420	5050004	SUPPLEMENTARY WEARING SURFACE MATERIAL	22.20	14.60	36.80	CY	36.80	\$826.00	\$30,396.80
		0070	0430	5052000	LATEX MODIFIED CONCRETE WEARING SURFACE	2,481.00	0.00	2,481.00	SQYD	2,481.00	\$105.00	\$260,505.00



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.	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)			
10521-D06	J5S3368	0070	0440	7034600	CURB BLOCKOUT	1,627.00	0.00	1,627.00	LF	1,627.00	\$80.00	\$130,160.00			
		0070	0450	7040101	SUBSTRUCTURE REPAIR (FORMED)	STRUCTURE REPAIR (FORMED) 65.00 3.20 68.20 SQFT 68.20 \$120.00									
		0070	0460	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	56.00	-40.10	15.90	SQFT	15.90	\$105.00	\$1,669.50			
		0070	0470	7040106	FULL DEPTH REPAIR	250.00	805.40	1,055.40	SQFT	1,055.40	\$87.00	\$91,819.80			
		0070	0480	7040113	CLEANING AND EPOXY COATING	7,763.00	0.00	7,763.00	SQFT	7,763.00	\$7.55	\$58,610.65			
		0070	0490	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$48,375.00	\$48,375.00			
		0070	0500	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$48,000.00	\$48,000.00			
		0070	0510	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$50.50	\$429,250.00			
		0070	0520	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	8,500.00	0.00	8,500.00	SQFT	8,500.00	\$2.15	\$18,275.00			
		0070	0530	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00			
		0070	0540	7125370A	FINISH FIELD COAT (SYSTEM G)	3,200.00	0.00	3,200.00	SQFT	3,200.00	\$2.15	\$6,880.00			
		0070	0550	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$45,000.00	\$45,000.00			
		0070	0560	7129902	MISC.PIN AND PIN PLATE REPLACEMENT	4.00	0.00	4.00	EA	4.00	\$23,000.00	\$92,000.00			
		0070	0570	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$4,100.00	\$8,200.00			
		0070	0580	7162000	AMINATED NEOPRENE BEARING PAD ASSEMBLY 4.00 0.00 4.00 EA 4.00 \$3,500.00										
		0070	0590	7172054	OPEN CELL FOAM JOINT SEAL	168.00	0.00	168.00	LF	168.00	\$85.00	\$14,280.00			
	Project J	5S3368 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,855,991.90			
10521-D06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,855,991.90			



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:	J5S3368	3										
Line Number	Item Code	Description		DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0350	9039901	MISC. HIGHWAY SIGNING	12/1/21	12/1/21	1.00	LS	LM 4.740 RT LM 4.898 LT					

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0040	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		6	Sep 16, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		THICK)			6	Sep 16, 2021	SYSTEM	(\$2,087.50)	
					7	Oct 1, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$2,087.50)	
					8	Oct 18, 2021	SYSTEM	\$2,087.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$2,087.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
			Price FUEL		6	Sep 16, 2021	SYSTEM	\$0.25	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Nov 2, 2021	SYSTEM	\$3.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$4.13	
			Price FUEL	- Total				\$4.13	
	0040 -	Total						\$4.13	
	0050	MISC.	Material		6	Sep 16, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$10,020.00)	
					7	Oct 1, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$10,020.00)	
					8	Oct 18, 2021	SYSTEM	\$10,020.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$10,020.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0050 -	Total						\$0.00	
	0060	FURNISHING TYPE 2 ROCK BLANKET	Material		7	Oct 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$2,400.00)	
					8	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$2,400.00)	
					9	Nov 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$2,400.00)	
					10	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To					\$0.00	



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0060 -	Total						\$0.00	
	0220	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		10	Nov 16, 2021	SYSTEM	\$8,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			10	Nov 16, 2021	SYSTEM	(\$8,700.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0220 -	Total						\$0.00	
	0230	4 IN. YELLOW WATERBORNE PAVEMENT	Material		10	Nov 16, 2021	SYSTEM	\$3,171.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		MARKING			10	Nov 16, 2021	SYSTEM	(\$3,171.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0230 -	Total						\$0.00	
	0260	FLOWABLE BACKFILL	Material		6	Sep 16, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$1,725.00)	
					7	Oct 1, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$1,725.00)	
					8	Oct 18, 2021	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$1,725.00)	
					9	Nov 2, 2021	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$3,450.00)	
					10	Nov 16, 2021	SYSTEM	\$3,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$3,450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0260 -	Total						\$0.00	
	0310	TYPE C BERM	Material		2	Jul 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 16, 2021	SYSTEM	(\$9,450.00)	
					3	Aug 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$9,450.00)	
					4	Aug 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Aug 16, 2021	SYSTEM	(\$9,450.00)	
					5	Sep 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Sep 2,	SYSTEM	(\$9,450.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3368	0310	TYPE C BERM	Material			2021				
					6	Sep 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$9,450.00)		
					7	Oct 1, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Oct 1, 2021	SYSTEM	(\$9,450.00)		
					8	Oct 18, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$9,450.00)		
					9	Nov 2, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					9	Nov 2, 2021	SYSTEM	(\$9,450.00)		
					10	Nov 16, 2021	SYSTEM	\$9,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$9,450.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0310 -	Total						\$0.00		
	0320	MGS GUARDRAIL	Material		6	Sep 16, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Sep 16, 2021	SYSTEM	(\$1,512.50)		
					7	Oct 1, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						7	Oct 1, 2021	SYSTEM	(\$1,512.50)	
					8	Oct 18, 2021	SYSTEM	\$1,512.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Oct 18, 2021	SYSTEM	(\$1,512.50)		
					9	Nov 2, 2021	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					9	Nov 2, 2021	SYSTEM	(\$3,025.00)		
					10	Nov 16, 2021	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					10	Nov 16, 2021	SYSTEM	(\$3,025.00)		
				1	11	11	Dec 2, 2021	SYSTEM	\$3,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$3,025.00)		
				- Total				\$0.00		
			Material - T	otal				\$0.00		
	0320 -	Total						\$0.00		
	0330	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Material		6	Sep 16, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0330	MGS BRIDGE APP. TRANS SEC	Material		6	Sep 16, 2021	SYSTEM	(\$6,480.00)	
		(REG/NO CURB)			7	Oct 1, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$6,480.00)	
					8	Oct 18, 2021	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$6,480.00)	
					9	Nov 2, 2021	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$12,960.00)	
					10	Nov 16, 2021	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$12,960.00)	
					11	Dec 2, 2021	SYSTEM	\$12,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$12,960.00)	
				- Total				\$0.00	
	0000	T -4-1	Material - To	otal				\$0.00	
	0330 -				-			\$0.00	
	0340	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		6	Sep 16, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$6,050.00)	
					7	Oct 1, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$6,050.00)	
					8	Oct 18, 2021	SYSTEM	\$6,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$6,050.00)	
					9	Nov 2, 2021	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$12,100.00)	
					10	Nov 16, 2021	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$12,100.00)	
					11	Dec 2, 2021	SYSTEM	\$12,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$12,100.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0340 -							\$0.00	
	0410	BRIDGE APPROACH SLAB	Material		6	Sep 16, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3368	0410	(MINOR ROAD)	Material						Estimate Exception 3 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$17,462.50)			
					7	Oct 1, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$17,462.50)			
					8	Oct 18, 2021	SYSTEM	\$17,462.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					8	Oct 18, 2021	SYSTEM	(\$17,462.50)			
				- Total		1		\$0.00			
			Material - Te	otal				\$0.00			
	0410 -	- Total						\$0.00			
	0420	SUPPLEMENTARY WEARING SURFACE	Material		10	Nov 16, 2021	SYSTEM	\$11,729.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		MATERIAL			10	Nov 16, 2021	SYSTEM	(\$11,729.20)			
					11	Dec 2, 2021	SYSTEM	\$11,729.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
							11	Dec 2, 2021	SYSTEM	(\$11,729.20)	
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0420 ·	- Total						\$0.00			
	0430	LATEX MODIFIED CONCRETE WEARING SURFACE	Material		4	Aug 16, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
		00117102			4	Aug 16, 2021	SYSTEM	(\$130,252.50)			
					5	Sep 2, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					5	Sep 2, 2021	SYSTEM	(\$130,252.50)			
					6	Sep 16, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$130,252.50)			
					7	Oct 1, 2021	SYSTEM	\$130,252.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$130,252.50)			
					8	Oct 18, 2021	SYSTEM	\$260,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					8	Oct 18, 2021	SYSTEM	(\$260,505.00)			
					9	Nov 2, 2021	SYSTEM	\$260,505.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment		
						2021			Estimate Exception 1 on the current Payment Estimate.		
					9	Nov 2, 2021	SYSTEM	(\$260,505.00)			
					9	Nov 2,	SYSTEM SYSTEM	(\$260,505.00) \$260,505.00			
						Nov 2, 2021 Nov 16,			Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment		



Dec 21, 2021

JASSAMain N <b< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></b<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
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Add of the second sec						10		SYSTEM	\$130,160.00	Estimate Item Adjustment (0011) due to user moorec1 overridding Payment																										
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						10		SYSTEM	\$8,184.00	Estimate Item Adjustment (0012) due to user moorec1 overridding Payment																										
						10		SYSTEM	(\$8,184.00)																											



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J5S3368	0450	SUBSTRUCTURE REPAIR	Material	- Total				\$0.00											
		(FORMED)	Material - To	otal				\$0.00											
	0450 -	Total						\$0.00											
	0460	SUBSTRUCTURE REPAIR (UNFORMED)	Material		4	Aug 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user moorec1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					4	Aug 16, 2021	SYSTEM	(\$1,050.00)											
					5	Sep 2, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					5	Sep 2, 2021	SYSTEM	(\$1,050.00)											
					6	Sep 16, 2021	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					6	Sep 16, 2021	SYSTEM	(\$1,050.00)											
					7	Oct 1, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					7	Oct 1, 2021	SYSTEM	(\$1,669.50)											
					8	Oct 18, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
						8	Oct 18, 2021	SYSTEM	(\$1,669.50)										
					9	Nov 2, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					9	Nov 2, 2021	SYSTEM	(\$1,669.50)											
					10	Nov 16, 2021	SYSTEM	\$1,669.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					10	Nov 16, 2021	SYSTEM	(\$1,669.50)											
				- Total				\$0.00											
			Material - To	otal				\$0.00											
	0460 -	Total						\$0.00											
	0470	FULL DEPTH REPAIR	Material		2	Jul 16, 2021	SYSTEM	\$17,504.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
															2	Jul 16, 2021	SYSTEM	(\$17,504.40)	
															3	Aug 2, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user moorec1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Aug 2, 2021	SYSTEM	(\$21,750.00)											
					4	Aug 16, 2021	SYSTEM	\$21,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user moorec1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					4	Aug 16, 2021	SYSTEM	(\$21,750.00)											
					5	Sep 2, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user moorec1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					5	Sep 2, 2021	SYSTEM	(\$59,116.50)											
					6	6	Sep 16, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.									
					6	Sep 16,	SYSTEM	(\$59,116.50)											



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
368	0470	FULL DEPTH	Material			2021			
		REPAIR			7	Oct 1, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$59,116.50)	
					8	Oct 18, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$59,116.50)	
					9	Nov 2, 2021	SYSTEM	\$59,116.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$59,116.50)	
					10	Nov 16, 2021	SYSTEM	\$91,819.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$91,819.80)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0470 -	Total						\$0.00	
	0480	CLEANING AND EPOXY COATING	Material		5	Sep 2, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user moorec1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Sep 2, 2021	SYSTEM	(\$35,167.90)	
					6	Sep 16, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overridding Paymen Estimate Exception 19 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$35,167.90)	
					7	Oct 1, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overridding Paymen Estimate Exception 16 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$35,167.90)	
					8	Oct 18, 2021	SYSTEM	\$35,167.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$35,167.90)	
					9	Nov 2, 2021	SYSTEM	\$58,610.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user moorec1 overridding Paymen Estimate Exception 13 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$58,610.65)	
					10	Nov 16, 2021	SYSTEM	\$58,610.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overridding Paymen Estimate Exception 20 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$58,610.65)	
					11	Dec 2, 2021	SYSTEM	\$58,610.65	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Paymen Estimate Exception 11 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$58,610.65)	
				- Total				\$0.00	
			Material - T	otal				\$0.00	
	0480 -	Total						\$0.00	
	0490	PROTECTIVE COATING - CONCRETE	Material		5	Sep 2, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user moorec1 overridding Paymer Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0490	BENTS AND	Material	Туре	5	Sep 2, 2021	SYSTEM	(\$29,025.00)	
					6	Sep 16, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user moorec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$29,025.00)	
					7	Oct 1, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					7	Oct 1, 2021	SYSTEM	(\$29,025.00)	
					8	Oct 18, 2021	SYSTEM	\$29,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$29,025.00)	
					9	Nov 2, 2021	SYSTEM	\$48,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user moorec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$48,375.00)	
					10	Nov 16, 2021	SYSTEM	\$48,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$48,375.00)	
					11	Dec 2, 2021	SYSTEM	\$48,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$48,375.00)	
				- Total				\$0.00	
				- 10tai					
			Material - T					\$0.00	
		- Total			_			\$0.00 \$0.00	
	0490 - 0520		Material - T		5	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FIELD APPLICATION OF			5		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment
		FIELD APPLICATION OF				2021 Sep 2,		\$0.00 \$0.00 \$18,275.00	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment
		FIELD APPLICATION OF			5	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00)	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FIELD APPLICATION OF			5	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00) \$18,275.00	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		FIELD APPLICATION OF			5 6 6	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00)	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment
		FIELD APPLICATION OF			5 6 6 7	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment
		FIELD APPLICATION OF			5 6 7 7	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00)	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FIELD APPLICATION OF			5 6 7 7 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		FIELD APPLICATION OF			5 6 7 7 8 8	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00) (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) (\$18,275.00)	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FIELD APPLICATION OF			5 6 7 7 8 8 9	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00) \$18,275.00	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FIELD APPLICATION OF			5 6 7 7 8 8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$18,275.00 (\$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00 (\$18,275.00) \$18,275.00 (\$18,275.00 (\$18,275.00 (\$18,275.00) \$18,275.00	Estimate Item Adjustment (0008) due to user moorec1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
J5S3368	0520	FIELD APPLICATION OF	Material			2021			Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																												
		INORGANIC ZINC			11	Dec 2, 2021	SYSTEM	(\$18,275.00)																													
				- Total				\$0.00																													
			Material - To	otal				\$0.00																													
	0520 -	Total						\$0.00																													
	0530	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		5	Sep 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user moorec1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																												
					5	Sep 2, 2021	SYSTEM	(\$6,880.00)																													
					6	Sep 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.																												
					6	Sep 16, 2021	SYSTEM	(\$6,880.00)																													
					7	Oct 1, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																												
					7	Oct 1, 2021	SYSTEM	(\$6,880.00)																													
					8	Oct 18, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																												
					8	Oct 18, 2021	SYSTEM	(\$6,880.00)																													
					9	Nov 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user moorec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																												
					9	Nov 2, 2021	SYSTEM	(\$6,880.00)																													
						10	Nov 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
						10	Nov 16, 2021	SYSTEM	(\$6,880.00)																												
					11	Dec 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																												
					11	Dec 2, 2021	SYSTEM	(\$6,880.00)																													
				- Total				\$0.00																													
			Material - To	otal				\$0.00																													
	0530 -	Total						\$0.00																													
	0540	FINISH FIELD COAT (SYSTEM G)	Material		5	Sep 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user moorec1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																												
					5	Sep 2, 2021	SYSTEM	(\$6,880.00)																													
																																	6	Sep 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 16, 2021	SYSTEM	(\$6,880.00)																													
							7	Oct 1, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																										
					7	Oct 1, 2021	SYSTEM	(\$6,880.00)																													
					8	Oct 18, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overridding Payment Estimate Exception 22 on the current Payment Estimate.																												
					8	Oct 18, 2021	SYSTEM	(\$6,880.00)																													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3368	0540	FINISH FIELD COAT (SYSTEM G)	Material		9	Nov 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user moorec1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					9	Nov 2, 2021	SYSTEM	(\$6,880.00)			
					10	Nov 16, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$6,880.00)			
					11	Dec 2, 2021	SYSTEM	\$6,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
					11	Dec 2, 2021	SYSTEM	(\$6,880.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0540 -	Total						\$0.00			
	0550	ALUMINUM EPOXY-MASTIC PRIMER	Material		5	Sep 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user moorec1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	Sep 2, 2021	SYSTEM	(\$45,000.00)			
					6	Sep 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$45,000.00)			
					7	Oct 1, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Oct 1, 2021	SYSTEM	(\$45,000.00)			
					8	Oct 18, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					8	Oct 18, 2021	SYSTEM	(\$45,000.00)			
					9	Nov 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user moorec1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					9	Nov 2, 2021	SYSTEM	(\$45,000.00)			
					10	Nov 16, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					10	Nov 16, 2021	SYSTEM	(\$45,000.00)			
							11	Dec 2, 2021	SYSTEM	\$45,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user moorec1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Dec 2, 2021	SYSTEM	(\$45,000.00)			
				- Total				\$0.00			
			Material - T	otal				\$0.00			
	0550 -	Total						\$0.00			
	0570	VERTICAL DRAIN AT END BENTS	Material		6	Sep 16, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user moorec1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
					6	Sep 16, 2021	SYSTEM	(\$4,100.00)			
					7	Oct 1, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					7	Oct 1,	SYSTEM	(\$4,100.00)			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3368	0570	VERTICAL DRAIN	Material			2021			
		AT END BENTS			8	Oct 18, 2021	SYSTEM	\$4,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					8	Oct 18, 2021	SYSTEM	(\$4,100.00)	
					9	Nov 2, 2021	SYSTEM	\$8,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user moorec1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					9	Nov 2, 2021	SYSTEM	(\$8,200.00)	
					10	Nov 16, 2021	SYSTEM	\$8,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user moorec1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Nov 16, 2021	SYSTEM	(\$8,200.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0570 -	Total						\$0.00	
J5S3368 ·	Total							\$4.13	
Overall -	Total							\$4.13	