



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

Report Generated on August 20, 2022

Pay Estimate Created Date: August 18, 2022

<b>Progress Estimate Number</b> 11	<b>Contract ID</b> 211119-D04 <b>Prime Contractor</b> West Plains Bridge & Grading, LLC	<b>Pay Period Start</b> August 2, 2022 <b>Pay Period End</b> August 15, 2022	<b>Original Contract Amount</b> \$3,190,000.00 <b>Net Change Order Amount</b> \$352,447.82 <b>Current Contract Amount</b> \$3,542,447.82
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Approval Date		By User
August 18, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	lafava1
August 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	browns1
August 19, 2022	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, 2022	December 1, 2022		71.07%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	December 1, 2021	December 1, 2021	
Letting Date	November 19, 2021	November 19, 2021	
Notice to Proceed Date	January 3, 2022	January 3, 2022	
Open to Traffic Date			
Work Began Date	March 7, 2022	March 7, 2022	

Contract Total Pay For Estimate No. 11			
	This Estimate	Previous	To Date
211119-D04			
Total Posted Items Pay	\$346,828.32	\$2,170,769.92	\$2,517,598.24
Gross Item Adjustments	\$0.00	\$581.88	\$581.88
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>\$346,828.32</b>	\$2,171,351.80	\$2,518,180.12

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3284	0020	2153000	SHAPING SLOPES, CLASS III	100F	\$1,050.000	4.9	\$5,145.00
	0320	6061060	MGS GUARDRAIL	LF	\$33.000	125	\$4,125.00
	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	LF	\$35.000	963	\$33,705.00
	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	EA	\$3,800.000	4	\$15,200.00
	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	EA	\$3,700.000	4	\$14,800.00
	0370	9031280	2.5 IN. PSST POST - 12 GA.	LF	\$35.700	60	\$2,142.00
	0380	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$100.000	3	\$300.00
	0520	7034216	TYPE H BARRIER	LF	\$83.000	1,586	\$131,638.00
	0660	7040104	HALF-SOLE REPAIR	SQFT	\$67.000	1,576	\$105,592.00
	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	LF	\$100.000	36	\$3,600.00
5002	7129901		LS	\$30,581.320	1	\$30,581.32	
<b>Project J5S3284 - Total</b>							<b>\$346,828.32</b>
<b>Overall - Total</b>							<b>\$346,828.32</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**



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	<b>Prime Contractor</b> West Plains Bridge & Grading, LLC	<b>Pay Period End</b> August 15, 2022	<b>Net Change Order Amount</b> \$352,447.82
			<b>Current Contract Amount</b> \$3,542,447.82

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3284	0020	SHAPING SLOPES, CLASS III	Material			-10.9	\$1,050.00	(\$11,445.00)
	0020	SHAPING SLOPES, CLASS III	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	10.9	\$1,050.00	\$11,445.00
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,113	\$3.00	(\$6,339.00)
	0260	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	2,113	\$3.00	\$6,339.00
	0400	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-1	\$16,000.00	(\$16,000.00)
	0400	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$16,000.00	\$16,000.00
	0410	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material			-1	\$16,000.00	(\$16,000.00)
	0410	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	1	\$16,000.00	\$16,000.00
	0440	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1,100	\$2.10	(\$2,310.00)
	0440	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	1,100	\$2.10	\$2,310.00
	0450	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1,100	\$2.10	(\$2,310.00)
	0450	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	1,100	\$2.10	\$2,310.00
	0460	FINISH FIELD COAT (SYSTEM G)	Material			-1,100	\$2.10	(\$2,310.00)
	0460	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	1,100	\$2.10	\$2,310.00
	0470	ALUMINUM EPOXY-MASTIC PRIMER	Material			-1	\$13,520.00	(\$13,520.00)
	0470	ALUMINUM EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.	1	\$13,520.00	\$13,520.00



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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
J5S3284	0480	OPEN CELL FOAM JOINT SEAL	Material			-57	\$43.00	(\$2,451.00)
	0480	OPEN CELL FOAM JOINT SEAL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	57	\$43.00	\$2,451.00
	0510	SLAB ON STEEL	Material			-2,568	\$293.00	(\$752,424.00)
	0510	SLAB ON STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	2,568	\$293.00	\$752,424.00
	0520	TYPE H BARRIER	Material			-1,586	\$83.00	(\$131,638.00)
	0520	TYPE H BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1,586	\$83.00	\$131,638.00
	0620	SEAL COAT AGGREGATE, GRADE A1	Material			-2,514	\$5.40	(\$13,575.60)
	0620	SEAL COAT AGGREGATE, GRADE A1	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	2,514	\$5.40	\$13,575.60
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-1	\$16,000.00	(\$16,000.00)
	0690	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$16,000.00	\$16,000.00
	0700	CLEANING, LUBRICATING AND COATING BEARING	Material			-24	\$3,600.00	(\$86,400.00)
	0700	CLEANING, LUBRICATING AND COATING BEARING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	24	\$3,600.00	\$86,400.00
	0720	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-2,500	\$2.10	(\$5,250.00)
	0720	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	2,500	\$2.10	\$5,250.00
	0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-2,700	\$2.10	(\$5,670.00)
	0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	2,700	\$2.10	\$5,670.00
	0740	FINISH FIELD COAT (SYSTEM G)	Material			-2,700	\$2.10	(\$5,670.00)
	0740	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	2,700	\$2.10	\$5,670.00



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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
J5S3284					Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
	5001	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			-36	\$100.00	(\$3,600.00)
	5001	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.	36	\$100.00	\$3,600.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on August 20, 2022

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3284	FAF 100-1(82)	Bridge rehabilitation and redeck	Various	VARIOUS	on Route 100 over the Gasconade River near Gasconade, on Route 42 over the Gasconade River near Vienna , on Route 89 over the Gasconade River near Rich Fountain
J5S3344	FAS S401(95)	Bridge redeck	89	OSAGE	over Swan Creek near Rich Fountain

Totals by Job Numbers				
J5S3284		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$346,828.32	\$2,109,192.28	\$2,456,020.60
	Gross Item Adjustments	\$0.00	\$581.88	\$581.88
	<b>Gross Item Pay</b>	<b>\$346,828.32</b>	<b>\$2,109,774.16</b>	<b>\$2,456,602.48</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J5S3344		<b>This Estimate</b>	<b>Previous</b>	<b>To Date</b>
	Posted Item Pay	\$0.00	\$61,577.64	\$61,577.64
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$61,577.64</b>	<b>\$61,577.64</b>
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on August 20, 2022

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	lafava1: Awaiting gradation from materials division	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 4094001, Project Item Line Number 0620, Material Set 409400196, Material 1003GA - Aggregate for Seal Coat Grade A1, Acceptance Action Generic 1003GA is insufficient.	lafava1: Aggregate passed gradation. Awaiting test data submittal from QC	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6061060, Project Item Line Number 0320, Material Set 606106096, Material 1040GRSCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSCAT2 is insufficient.	lafava1: Awaiting test entry from materials division.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	lafava1: Awaiting visual inspection and test entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 6206001C, Project Item Line Number 0260, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	lafava1: Awaiting test entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034212, Project Item Line Number 0510, Material Set 703421296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	lafava1: Awaiting test entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034212, Project Item Line Number 0510, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	lafava1: Awaiting test entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034212, Project Item Line Number 0510, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	lafava1: Awaiting test entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034216, Project Item Line Number 0520, Material Set 703421696, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034216, Project Item Line Number 0520, Material Set 703421696, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7034216, Project Item Line Number 0520, Material Set 703421696, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	lafava1: Awaiting 28 day strength results	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110100, Project Item Line Number 0400, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	lafava1: Test to be entered at later date. Product data sheet on file.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110100, Project Item Line Number 0690, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	lafava1: Test to be entered at later date. Product data sheet on file.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110200, Project Item Line Number 0410, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	lafava1: Test to be entered at later date. Product data sheet on file.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7123120, Project Item Line Number 0700, Material Set 712312096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125210, Project Item Line Number 0440, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125210, Project Item Line Number 0720, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125365A, Project Item Line Number 0450, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125365A, Project Item Line Number 0730, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125370A, Project Item Line Number 0460, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125370A, Project Item Line Number 0740, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125960, Project Item Line Number 0470, Material Set 712596096, Material 1045PTAEMP - Aluminum Epoxy Mastic Primer, Acceptance Action Generic 1045PTAEMP is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7172054, Project Item Line Number 0480, Material Set 717205496, Material 1073JMOCFJ - Open Cell Foam Exp. Joint @, Acceptance Action Generic 1073JMOCFJ is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 9031281, Project Item Line Number 5001, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action	lafava1: Awaiting test result entry from MoDOT CM	lafava1	Overridden



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

Report Generated on August 20, 2022

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Generic 0903HSTS is insufficient.			



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

Report Generated on August 20, 2022

**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)
211119-D04	J5S3284	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$16,000.00	\$12,000.00
		0001	0020	2153000	SHAPING SLOPES, CLASS III	11.00	0.00	11.00	100F	10.90	\$1,050.00	\$11,445.00
		0001	0030	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	113.00	0.00	113.00	SQYD	0.00	\$28.25	\$0.00
		0001	0040	3105003	GRAVEL (A) OR CRUSHED STONE (B)	96.00	0.00	96.00	SQYD	0.00	\$24.50	\$0.00
		0001	0050	4019905	MISC.Optional Pavement - 8" JPCP or 10" HMA	97.80	0.00	97.80	SQYD	0.00	\$140.00	\$0.00
		0001	0060	6122012	IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	2.00	0.00	2.00	EA	2.00	\$1,600.00	\$3,200.00
		0001	0070	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$275.00	\$0.00
		0001	0080	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	0.00	2.00	EA	2.00	\$800.00	\$1,600.00
		0001	0090	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	2.00	\$750.00	\$1,500.00
		0001	0100	6161005	CONSTRUCTION SIGNS	1,817.00	0.00	1,817.00	SQFT	1,683.25	\$4.75	\$7,995.44
		0001	0110	6161008	ADVANCED WARNING RAIL SYSTEM	6.00	0.00	6.00	EA	6.00	\$65.00	\$390.00
		0001	0120	6161012	BUOYS (BOATS KEEP OUT)	24.00	0.00	24.00	EA	4.00	\$650.00	\$2,600.00
		0001	0130	6161013	BUOYS (NO WAKE)	18.00	0.00	18.00	EA	12.00	\$675.00	\$8,100.00
		0001	0140	6161014	SPECIAL SIGN ASSEMBLY (BOATS KEEP OUT)	12.00	0.00	12.00	EA	0.00	\$700.00	\$0.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	106.00	0.00	106.00	EA	106.00	\$10.50	\$1,113.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$245.00	\$2,450.00
		0001	0170	6161052	WARNING LIGHT, TYPE B	12.00	0.00	12.00	EA	12.00	\$105.00	\$1,260.00
		0001	0180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	10.00	0.00	10.00	EA	10.00	\$1,900.00	\$19,000.00
		0001	0190	6162000A	WORK ZONE TRAFFIC SIGNAL SYSTEM	1.00	0.00	1.00	EA	1.00	\$15,000.00	\$15,000.00
		0001	0200	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	8.00	0.00	8.00	EA	8.00	\$1,050.00	\$8,400.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,038.00	0.00	1,038.00	LF	1,038.00	\$18.40	\$19,099.20
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	1,038.00	0.00	1,038.00	LF	1,038.00	\$8.50	\$8,823.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,261.85	\$99,261.85
		0001	0240	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	400.00	0.00	400.00	LF	400.00	\$0.30	\$120.00
		0001	0250	6205309	TEMPORARY REMOVABLE MARKING TAPE, 24 IN., WHITE	12.00	0.00	12.00	LF	12.00	\$50.00	\$600.00
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,771.00	0.00	2,771.00	LF	2,113.00	\$3.00	\$6,339.00
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	1,781.00	0.00	1,781.00	LF	1,781.00	\$0.10	\$178.10
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0290	8061016	SEDIMENT REMOVAL	23.00	0.00	23.00	CUYD	0.00	\$8.00	\$0.00
		0001	0300	8061019	SILT FENCE	2,325.00	0.00	2,325.00	LF	200.00	\$2.20	\$440.00
		0001	0310	8061050	TYPE C BERM	280.00	0.00	280.00	LF	0.00	\$34.00	\$0.00
		0010	0320	6061060	MGS GUARDRAIL	250.00	25.00	275.00	LF	275.00	\$33.00	\$9,075.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING	963.00	0.00	963.00	LF	963.00	\$35.00	\$33,705.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,800.00	\$30,400.00
		0010	0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8.00	0.00	8.00	EA	8.00	\$3,700.00	\$29,600.00
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	1.40	-1.20	0.20	CUYD	0.20	\$1,250.00	\$250.00
		0040	0370	9031280	2.5 IN. PSST POST - 12 GA.	51.00	35.00	86.00	LF	86.00	\$35.70	\$3,070.20
		0040	0380	9031282	OMNIDIRECTIONAL POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	42.00	-39.00	3.00	LF	3.00	\$100.00	\$300.00
		0070	0390	7049907	MISC.Fill Voids Under Bent	2.00	0.00	2.00	CUYD	2.00	\$2,200.00	\$4,400.00
		0070	0400	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0410	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0420	7125102	SURFACE PREPARATION FOR APPLYING EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0430	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$43.00	\$47,300.00





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

Report Generated on August 20, 2022

**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)		
211119-D04	J5S3284	0070	0440	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00		
		0070	0450	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00		
		0070	0460	7125370A	FINISH FIELD COAT (SYSTEM G)	1,100.00	0.00	1,100.00	SQFT	1,100.00	\$2.10	\$2,310.00		
		0070	0470	7125960	ALUMINUM EPOXY-MASTIC PRIMER	1.00	0.00	1.00	LS	1.00	\$13,520.00	\$13,520.00		
		0070	0480	7172054	OPEN CELL FOAM JOINT SEAL	57.00	0.00	57.00	LF	57.00	\$43.00	\$2,451.00		
		0071	0490	2162500	REMOVAL OF EXISTING BRIDGE DECK	23,466.00	0.00	23,466.00	SQFT	23,466.00	\$9.50	\$222,927.00		
		0071	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	130.00	0.00	130.00	SQYD	0.00	\$295.00	\$0.00		
		0071	0510	7034212	SLAB ON STEEL	2,703.00	0.00	2,703.00	SQYD	2,568.00	\$293.00	\$752,424.00		
		0071	0520	7034216	TYPE H BARRIER	1,586.00	0.00	1,586.00	LF	1,586.00	\$83.00	\$131,638.00		
		0071	0530	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	0.00	\$16,000.00	\$0.00		
		0071	0540	7120900	EXPANSION DEVICE (FINGER PLATE)	56.00	0.00	56.00	LF	56.00	\$2,470.00	\$138,320.00		
		0071	0550	7123120	CLEANING, LUBRICATING AND COATING BEARING	16.00	0.00	16.00	EA	0.00	\$3,500.00	\$0.00		
		0071	0560	7123610	SLAB DRAIN	148.00	0.00	148.00	EA	148.00	\$530.00	\$78,440.00		
		0071	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,900.00	0.00	1,900.00	SQFT	0.00	\$44.00	\$0.00		
		0071	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	0.00	\$2.10	\$0.00		
		0071	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	0.00	\$2.10	\$0.00		
		0071	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	0.00	\$2.10	\$0.00		
		0072	0610	2161500	REMOVAL OF SEAL COAT OR POLYMER WEARING SURFACE	22,626.00	0.00	22,626.00	SQFT	22,626.00	\$0.75	\$16,969.50		
		0072	0620	4094001	SEAL COAT AGGREGATE, GRADE A1	2,514.00	0.00	2,514.00	SQYD	2,514.00	\$5.40	\$13,575.60		
		0072	0630	4099912	MISC.Emulsified Asphalt, Seal Coat-W/Polymer Modified Oil	1,006.00	0.00	1,006.00	GAL	1,006.00	\$5.40	\$5,432.40		
		0072	0640	7034001	CLASS B-1 CONCRETE	6.00	-6.00	0.00	CUYD	0.00	\$4,200.00	\$0.00		
		0072	0650	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	35.00	0.00	35.00	SQFT	8.00	\$135.00	\$1,080.00		
		0072	0660	7040104	HALF-SOLE REPAIR	250.00	5,176.00	5,426.00	SQFT	5,426.00	\$67.00	\$363,542.00		
		0072	0670	7040106	FULL DEPTH REPAIR	150.00	0.00	150.00	SQFT	0.00	\$67.35	\$0.00		
		0072	0680	7040107	SLAB EDGE REPAIR (BRIDGES)	50.00	0.00	50.00	LF	14.00	\$265.00	\$3,710.00		
		0072	0690	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00		
		0072	0700	7123120	CLEANING, LUBRICATING AND COATING BEARING	24.00	0.00	24.00	EA	24.00	\$3,600.00	\$86,400.00		
		0072	0710	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$45.35	\$113,375.00		
		0072	0720	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	2,500.00	0.00	2,500.00	SQFT	2,500.00	\$2.10	\$5,250.00		
		0072	0730	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00		
		0072	0740	7125370A	FINISH FIELD COAT (SYSTEM G)	2,700.00	0.00	2,700.00	SQFT	2,700.00	\$2.10	\$5,670.00		
		0072	0750	7129902	MISC.Cored Slab Drain	150.00	0.00	150.00	EA	0.00	\$375.00	\$0.00		
		0001	5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	0.00	36.00	36.00	LF	36.00	\$100.00	\$3,600.00		
		0072	5002	7129901		0.00	1.00	1.00	LS	1.00	\$30,581.32	\$30,581.32		
		<b>Project J5S3284 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$2,456,020.61</b>
		J5S3344		0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.00	\$14,000.00	\$0.00
				0001	0770	2121000A	SUBGRADING AND SHOULDERING CLASS 1	2.00	0.00	2.00	100F	0.00	\$3,300.00	\$0.00
				0001	0780	2159903	MISC.SHAPING SLOPES, CLASS III - MODIFIED MATERIAL REQUIREMENTS	7.00	0.00	7.00	LF	0.00	\$1,100.00	\$0.00
				0001	0790	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	199.00	0.00	199.00	SQYD	0.00	\$17.00	\$0.00
				0001	0800	4019905	MISC.OPTIONAL PAVEMENT (10 IN. HMA or 8 IN. PCCP)	198.60	0.00	198.60	SQYD	0.00	\$140.00	\$0.00
0001	0810			6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	3.00	0.00	3.00	CUYD	0.00	\$210.00	\$0.00		
0001	0820			6113020	FURNISHING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	0.00	\$46.00	\$0.00		
0001	0830			6113040	PLACING TYPE 2 ROCK BLANKET	100.00	0.00	100.00	CUYD	0.00	\$54.00	\$0.00		
0001	0840			6161005	CONSTRUCTION SIGNS	826.00	0.00	826.00	SQFT	0.00	\$4.80	\$0.00		
0001	0850			6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	0.00	\$65.00	\$0.00		



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

Report Generated on August 20, 2022

**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)
211119-D04	J5S3344	0001	0860	6161030	TYPE III MOVEABLE BARRICADE	6.00	0.00	6.00	EA	0.00	\$240.00	\$0.00
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	0.00	\$1,900.00	\$0.00
		0001	0880	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$61,577.65	\$61,577.65
		0001	0890	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	871.00	0.00	871.00	LF	0.00	\$3.00	\$0.00
		0001	0900	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	109.00	0.00	109.00	LF	0.00	\$3.00	\$0.00
		0001	0910	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	211.00	0.00	211.00	SQYD	0.00	\$9.00	\$0.00
		0001	0920	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.00	\$5,450.00	\$0.00
		0001	0930	8061005	ROCK DITCH CHECK	56.00	0.00	56.00	LF	0.00	\$15.00	\$0.00
		0001	0940	8061016	SEDIMENT REMOVAL	3.00	0.00	3.00	CUYD	0.00	\$10.00	\$0.00
		0001	0950	8061019	SILT FENCE	881.00	0.00	881.00	LF	0.00	\$2.20	\$0.00
		0010	0960	6061060	MGS GUARDRAIL	300.00	0.00	300.00	LF	0.00	\$33.00	\$0.00
		0010	0970	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	0.00	\$3,750.00	\$0.00
		0010	0980	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$3,550.00	\$0.00
		0070	0990	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,170.00	0.00	6,170.00	SQFT	0.00	\$13.00	\$0.00
		0070	1000	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	0.00	\$295.00	\$0.00
		0070	1010	7034212	SLAB ON STEEL	709.00	0.00	709.00	SQYD	0.00	\$444.00	\$0.00
		0070	1020	7034219A	TYPE D BARRIER	415.00	0.00	415.00	LF	0.00	\$118.50	\$0.00
		0070	1030	7123610	SLAB DRAIN	6.00	0.00	6.00	EA	0.00	\$620.00	\$0.00
		0070	1040	7126000	NON-DESTRUCTIVE TESTING	52.00	0.00	52.00	LF	0.00	\$50.00	\$0.00
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,350.00	\$0.00
Project J5S3344 - Total Value Posted to Date as of Report Generated Date											\$61,577.65	
211119-D04 Overall - Total Value Posted to Date as of Report Generated Date											\$2,517,598.26	



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

Report Generated on August 20, 2022

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

Project: J5S3284

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
0020	2153000	SHAPING SLOPES, CLASS III	8/12/22	8/18/22	0.80	100F	Rt 89	349+36.09		350+17.47		
				8/18/22	1.30	100F	Rt 89	358+74.27		330+67.9		
				8/18/22	1.30	100F	Rt 89	367+98.6		369+26.63		
				8/18/22	1.50	100F	Rt 89	367+98.6		369+54.73		
0320	6061060	MGS GUARDRAIL	8/12/22	8/18/22	25.00	LF	Rte 89 A1411 LT	368+36.1		368+61.1		
				8/18/22	25.00	LF	Rte. 42 NW corner of bridge. Guardrail run had 2 12.5' panels damaged and elected to fix on contract.					
				8/18/22	37.50	LF	Rte 89 A1411 LT	359+30.4		359+67.9		
				8/18/22	37.50	LF	Rte 89 A1411 RT	368+36.1		368+73.6		
0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	8/12/22	8/18/22	963.00	LF	Rte 89 A1411 RT	350+17.4		359+79.97		
0340	6061069	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	8/12/22	8/18/22	4.00	EA	Rte 89 A1411 LT & RT (4 corners of bridge)	359+67.9		360+05.4		
0350	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	8/12/22	8/18/22	4.00	EA	Rte 89 A1411 LT & RT (runs of guardrail at 4 corners of bridge)	349+66.09		368+73.6		
0370	9031280	2.5 IN. PSST POST - 12 GA.	8/12/22	8/18/22	12.00	LF	Rte 89 RT (Sign 1)	351+84				
				8/18/22	12.00	LF	Rte 89 RT (Sign 2)	352+01				
				8/18/22	12.00	LF	Rte. 89 RT (Sign 3)	352+17				
				8/18/22	12.00	LF	Rte. 89 RT (Sign 4)	352+32				
				8/18/22	12.00	LF	Rte. 89 RT (Sign 9)	368+04				
0380	9031282	OMNI PST ANCH FOR 2.5 IN PSST - 7 GA.	8/12/22	8/18/22	3.00	LF	Rte. 89 RT sign 9	368+04				
0520	7034216	TYPE H BARRIER	8/12/22	8/18/22	1,586.00	LF	Rte 89 bridge A1411 RT and LT					
0660	7040104	HALF-SOLE REPAIR	8/12/22	8/18/22	1,576.00	SQFT	Rte. 42 A2550 bridge deck					
5001	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	8/12/22	8/18/22	3.00	LF	Rte. 42 LT (Sign 1)	113+61				
				8/18/22	3.00	LF	Rte. 42 LT (Sign 5)	123+29				
				8/18/22	3.00	LF	Rte. 89 LT (Sign 5)	352+02				
				8/18/22	3.00	LF	Rte. 89 LT (Sign 6)	352+16				
				8/18/22	3.00	LF	Rte. 89 RT (Sign 1)	351+84				
				8/18/22	3.00	LF	Rte. 89 RT (Sign 10)	351+57				
				8/18/22	3.00	LF	Rte. 89 RT (Sign 11)	353+56				
				8/18/22	3.00	LF	Rte. 89 RT (Sign 2)	352+01				
				8/18/22	3.00	LF	Rte. 89 RT (Sign 3)	352+17				
				8/18/22	3.00	LF	Rte. 89 RT (Sign 4)	352+32				
				8/18/22	3.00	LF	Rte. 89 RT (Sign 7)	359+70				
8/18/22	3.00	LF	Rte. 89 RT (Sign 8)	360+04								
5002	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	8/12/22	8/18/22	1.00	LS	Rte. 42					

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

No Data Available



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3284	0020	SHAPING SLOPES, CLASS III	Material		6	Jun 2, 2022	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					6	Jun 2, 2022	SYSTEM	(\$3,780.00)						
					7	Jun 16, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user calveg1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					7	Jun 16, 2022	SYSTEM	(\$6,300.00)						
					8	Jun 30, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					8	Jun 30, 2022	SYSTEM	(\$6,300.00)						
					9	Jul 18, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					9	Jul 18, 2022	SYSTEM	(\$6,300.00)						
					10	Aug 3, 2022	SYSTEM	\$6,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Aug 2, 2022	SYSTEM	(\$6,300.00)						
					11	Aug 18, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Aug 18, 2022	SYSTEM	(\$11,445.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0020 - Total</b>								<b>\$0.00</b>						
0060		IMPACT ATTENUATOR 55 MPH (SAND BARREL ARRAY)	Material		3	Apr 18, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$3,200.00)						
					4	May 2, 2022	SYSTEM	\$3,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$3,200.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0060 - Total</b>								<b>\$0.00</b>						
0100		CONSTRUCTION SIGNS	Material		1	Mar 17, 2022	SYSTEM	\$5,449.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					1	Mar 17, 2022	SYSTEM	(\$5,449.44)						
					2	Apr 4, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					2	Apr 4, 2022	SYSTEM	(\$7,159.44)						
					3	Apr 18, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					3	Apr 18, 2022	SYSTEM	(\$7,159.44)						
					4	May 2, 2022	SYSTEM	\$7,159.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	May 2, 2022	SYSTEM	(\$7,159.44)						



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0100	CONSTRUCTION SIGNS	Material	- Total				\$0.00			
			Material - Total						\$0.00		
			0100 - Total						\$0.00		
	0110	ADVANCED WARNING RAIL SYSTEM	Material			1	Mar 17, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						1	Mar 17, 2022	SYSTEM	(\$390.00)		
						2	Apr 4, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
						2	Apr 4, 2022	SYSTEM	(\$390.00)		
						3	Apr 18, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						3	Apr 18, 2022	SYSTEM	(\$390.00)		
						4	May 2, 2022	SYSTEM	\$390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						4	May 2, 2022	SYSTEM	(\$390.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0110 - Total						\$0.00				
	0120	BUOYS (BOATS KEEP OUT)	Material			1	Mar 17, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						1	Mar 17, 2022	SYSTEM	(\$2,600.00)		
						2	Apr 4, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						2	Apr 4, 2022	SYSTEM	(\$2,600.00)		
						3	Apr 18, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						3	Apr 18, 2022	SYSTEM	(\$2,600.00)		
						4	May 2, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						4	May 2, 2022	SYSTEM	(\$2,600.00)		
				- Total						\$0.00	
				Material - Total						\$0.00	
	0120 - Total						\$0.00				
0150	CHANNELIZER (TRIM LINE)	Material			1	Mar 17, 2022	SYSTEM	\$367.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					1	Mar 17, 2022	SYSTEM	(\$367.50)			
					2	Apr 4, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					2	Apr 4, 2022	SYSTEM	(\$829.50)			
					3	Apr 18, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					3	Apr 18, 2022	SYSTEM	(\$829.50)			
					4	May 2, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment		
					4	May 2, 2022	SYSTEM	(\$829.50)			



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3284	0150	CHANNELIZER (TRIM LINE)	Material			2022			Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
					4	May 2, 2022	SYSTEM	(\$829.50)					
					<b>- Total</b>							<b>\$0.00</b>	
					<b>Material - Total</b>							<b>\$0.00</b>	
					<b>0150 - Total</b>							<b>\$0.00</b>	
					0160	TYPE III MOVEABLE BARRICADE	Material		1	Mar 17, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									1	Mar 17, 2022	SYSTEM	(\$2,450.00)	
									2	Apr 4, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
									2	Apr 4, 2022	SYSTEM	(\$2,450.00)	
									3	Apr 18, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
3	Apr 18, 2022	SYSTEM	(\$2,450.00)										
4	May 2, 2022	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.									
4	May 2, 2022	SYSTEM	(\$2,450.00)										
<b>- Total</b>									<b>\$0.00</b>				
<b>Material - Total</b>									<b>\$0.00</b>				
<b>0160 - Total</b>							<b>\$0.00</b>						
0170	WARNING LIGHT, TYPE B	Material		1	Mar 17, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				1	Mar 17, 2022	SYSTEM	(\$1,260.00)						
				2	Apr 4, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
				2	Apr 4, 2022	SYSTEM	(\$1,260.00)						
				3	Apr 18, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				3	Apr 18, 2022	SYSTEM	(\$1,260.00)						
				4	May 2, 2022	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				4	May 2, 2022	SYSTEM	(\$1,260.00)						
				<b>- Total</b>							<b>\$0.00</b>		
				<b>Material - Total</b>							<b>\$0.00</b>		
<b>0170 - Total</b>							<b>\$0.00</b>						
0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Mar 17, 2022	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				1	Mar 17, 2022	SYSTEM	(\$11,400.00)						
				2	Apr 4, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
				2	Apr 4, 2022	SYSTEM	(\$15,200.00)						
				3	Apr 18, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment					



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3284	0180	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material						Estimate Exception 8 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$15,200.00)				
					4	May 2, 2022	SYSTEM	\$15,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$15,200.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0180 - Total</b>						<b>\$0.00</b>	
	0190	WORK ZONE TRAFFIC SIGNAL SYSTEM	Material		3	Apr 18, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$15,000.00)				
					4	May 2, 2022	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$15,000.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0190 - Total</b>						<b>\$0.00</b>	
	0200	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		3	Apr 18, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$4,200.00)				
					4	May 2, 2022	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$4,200.00)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
					<b>0200 - Total</b>						<b>\$0.00</b>	
	0210	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		3	Apr 18, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$19,099.20)				
					4	May 2, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$19,099.20)				
					5	May 19, 2022	SYSTEM	\$19,099.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user browns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					5	May 19, 2022	SYSTEM	(\$19,099.20)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0210 - Total</b>						<b>\$0.00</b>						
	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		3	Apr 18, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$60.00)				
					4	May 2, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$60.00)				



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3284	0240	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material			2022						
					5	May 19, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					5	May 19, 2022	SYSTEM	(\$60.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
	<b>0240 - Total</b>								\$0.00			
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24 IN.	Material		3	Apr 18, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					3	Apr 18, 2022	SYSTEM	(\$600.00)				
					4	May 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					4	May 2, 2022	SYSTEM	(\$600.00)				
					5	May 19, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					5	May 19, 2022	SYSTEM	(\$600.00)				
					6	Jun 2, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Jun 2, 2022	SYSTEM	(\$600.00)				
					<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00						
<b>0250 - Total</b>								\$0.00				
0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		7	Jun 16, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user calveg1 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	Jun 16, 2022	SYSTEM	(\$6,339.00)					
				8	Jun 30, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				8	Jun 30, 2022	SYSTEM	(\$6,339.00)					
				9	Jul 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	Jul 18, 2022	SYSTEM	(\$6,339.00)					
				10	Aug 3, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				10	Aug 2, 2022	SYSTEM	(\$6,339.00)					
				11	Aug 18, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				11	Aug 18, 2022	SYSTEM	(\$6,339.00)					
				<b>- Total</b>						\$0.00		
<b>Material - Total</b>						\$0.00						
<b>0260 - Total</b>								\$0.00				
0300	SILT FENCE	Material		2	Apr 4, 2022	SYSTEM	\$440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				2	Apr 4, 2022	SYSTEM	(\$440.00)					





## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0300	SILT FENCE	Material	<b>- Total</b>					\$0.00	
				<b>Material - Total</b>					\$0.00	
				<b>0300 - Total</b>					\$0.00	
	0320	MGS GUARDRAIL	Material			6	Jun 2, 2022	SYSTEM	\$4,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
						6	Jun 2, 2022	SYSTEM	(\$4,125.00)	
						7	Jun 16, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
						7	Jun 16, 2022	SYSTEM	(\$4,950.00)	
						8	Jun 30, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						8	Jun 30, 2022	SYSTEM	(\$4,950.00)	
						9	Jul 18, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						9	Jul 18, 2022	SYSTEM	(\$4,950.00)	
						10	Aug 3, 2022	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
						10	Aug 2, 2022	SYSTEM	(\$4,950.00)	
			<b>- Total</b>					\$0.00		
			<b>Material - Total</b>					\$0.00		
			<b>0320 - Total</b>					\$0.00		
	0400	PROTECTIVE COATING - CONCRETE BENTS AND	Material			9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						9	Jul 18, 2022	SYSTEM	(\$16,000.00)	
						10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
						10	Aug 2, 2022	SYSTEM	(\$16,000.00)	
						11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						11	Aug 18, 2022	SYSTEM	(\$16,000.00)	
			<b>- Total</b>					\$0.00		
			<b>Material - Total</b>					\$0.00		
			<b>0400 - Total</b>					\$0.00		
0410	PROTECTIVE COATING - CONCRETE BENTS AND	Material			9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$16,000.00)		
					10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$16,000.00)		
					11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					11	Aug 18, 2022	SYSTEM	(\$16,000.00)		
		<b>- Total</b>					\$0.00			



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0410	PROTECTIVE COATING - CONCRETE BENTS AND	Material - Total						\$0.00	
			0410 - Total						\$0.00	
	0440	FIELD APPLICATION OF INORGANIC ZINC	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)		
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)		
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)		
					- Total					
	Material - Total						\$0.00			
	0440 - Total						\$0.00			
	0450	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)		
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)		
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)		
					- Total					
	Material - Total						\$0.00			
	0450 - Total						\$0.00			
	0460	FINISH FIELD COAT (SYSTEM G)	Material		9	Jul 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$2,310.00)		
					10	Aug 3, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$2,310.00)		
					11	Aug 18, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.	
11					Aug 18, 2022	SYSTEM	(\$2,310.00)			
- Total						\$0.00				
Material - Total						\$0.00				
0460 - Total						\$0.00				
0470	ALUMINUM EPOXY-MASTIC PRIMER	Material		9	Jul 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
				9	Jul 18, 2022	SYSTEM	(\$13,520.00)			
				10	Aug 3, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0470	ALUMINUM EPOXY-MASTIC PRIMER	Material			2022			Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$13,520.00)			
					11	Aug 18, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					11	Aug 18, 2022	SYSTEM	(\$13,520.00)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
<b>0470 - Total</b>					<b>\$0.00</b>						
J5S3284	0480	OPEN CELL FOAM JOINT SEAL	Material		9	Jul 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$2,451.00)			
					10	Aug 3, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$2,451.00)			
					11	Aug 18, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
					11	Aug 18, 2022	SYSTEM	(\$2,451.00)			
					<b>- Total</b>					<b>\$0.00</b>	
<b>Material - Total</b>					<b>\$0.00</b>						
<b>0480 - Total</b>					<b>\$0.00</b>						
J5S3284	0510	SLAB ON STEEL	Material		4	May 2, 2022	SYSTEM	\$207,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$207,737.00)			
					5	May 19, 2022	SYSTEM	\$277,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					5	May 19, 2022	SYSTEM	(\$277,178.00)			
					6	Jun 2, 2022	SYSTEM	\$316,733.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					6	Jun 2, 2022	SYSTEM	(\$316,733.00)			
					7	Jun 16, 2022	SYSTEM	\$419,869.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user calveg1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Jun 16, 2022	SYSTEM	(\$419,869.00)			
					8	Jun 30, 2022	SYSTEM	\$435,398.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					8	Jun 30, 2022	SYSTEM	(\$435,398.00)			
					9	Jul 18, 2022	SYSTEM	\$593,618.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$593,618.00)			
					10	Aug 3, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$752,424.00)			
11	Aug 18, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment							



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3284	0510	SLAB ON STEEL	Material			2022			Estimate Item Adjustment (0011) due to user lafava1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					11	Aug 18, 2022	SYSTEM	(\$752,424.00)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
<b>0510 - Total</b>								<b>\$0.00</b>			
	0520	TYPE H BARRIER	Material		11	Aug 18, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					11	Aug 18, 2022	SYSTEM	(\$131,638.00)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
<b>0520 - Total</b>								<b>\$0.00</b>			
	0560	SLAB DRAIN	Material		4	May 2, 2022	SYSTEM	\$58,830.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
					4	May 2, 2022	SYSTEM	(\$58,830.00)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
<b>0560 - Total</b>								<b>\$0.00</b>			
	0620	SEAL COAT AGGREGATE, GRADE A1	Material		7	Jun 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user calveg1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					7	Jun 16, 2022	SYSTEM	(\$13,575.60)			
					8	Jun 30, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Jun 30, 2022	SYSTEM	(\$13,575.60)			
					9	Jul 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					9	Jul 18, 2022	SYSTEM	(\$13,575.60)			
					10	Aug 3, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					10	Aug 2, 2022	SYSTEM	(\$13,575.60)			
					11	Aug 18, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					11	Aug 18, 2022	SYSTEM	(\$13,575.60)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
<b>0620 - Total</b>								<b>\$0.00</b>			
	0630	MISC.	Material		7	Jun 16, 2022	SYSTEM	\$5,432.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user calveg1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Jun 16, 2022	SYSTEM	(\$5,432.40)			
					<b>- Total</b>					<b>\$0.00</b>	
					<b>Material - Total</b>					<b>\$0.00</b>	
					Other Item Adjustment	ACAD	8	Jun 30, 2022	lafava1	\$581.88	lafava1: AC adjustment for seal coat performed in first pay period of June. 973 GAL at 60 degrees.
<b>ACAD - Total</b>					<b>\$581.88</b>						
<b>Other Item Adjustment - Total</b>					<b>\$581.88</b>						



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	<b>0630 - Total</b>								<b>\$581.88</b>	
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		7	Jun 16, 2022	SYSTEM	\$1,080.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					7	Jun 16, 2022	SYSTEM	(\$1,080.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0650 - Total</b>								<b>\$0.00</b>	
	0660	HALF-SOLE REPAIR	Material		5	May 19, 2022	SYSTEM	\$175,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					5	May 19, 2022	SYSTEM	(\$175,272.00)		
					9	Jul 18, 2022	SYSTEM	\$16,682.46	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$16,682.46)		
					<b>- Total</b>					
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0660 - Total</b>								<b>\$0.00</b>	
	0690	PROTECTIVE COATING - CONCRETE BENTS AND	Material		8	Jun 30, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user lafava1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					8	Jun 30, 2022	SYSTEM	(\$16,000.00)		
					9	Jul 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$16,000.00)		
					10	Aug 3, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$16,000.00)		
					11	Aug 18, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					11	Aug 18, 2022	SYSTEM	(\$16,000.00)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0690 - Total</b>								<b>\$0.00</b>	
	0700	CLEANING, LUBRICATING & COATING BEARING	Material		7	Jun 16, 2022	SYSTEM	\$43,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user calveg1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
7					Jun 16, 2022	SYSTEM	(\$43,200.00)			
8					Jun 30, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
8					Jun 30, 2022	SYSTEM	(\$86,400.00)			
9					Jul 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
9					Jul 18, 2022	SYSTEM	(\$86,400.00)			
10					Aug 3, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
10					Aug 2, 2022	SYSTEM	(\$86,400.00)			



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3284	0700	CLEANING, LUBRICATING & COATING BEARING	Material		11	Aug 18, 2022	SYSTEM	\$86,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					11	Aug 18, 2022	SYSTEM	(\$86,400.00)					
					<b>- Total</b>						\$0.00		
					<b>Material - Total</b>						\$0.00		
					<b>0700 - Total</b>						\$0.00		
					0720	FIELD APPLICATION OF INORGANIC ZINC	Material		7	Jun 16, 2022	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user calveg1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
									7	Jun 16, 2022	SYSTEM	(\$2,625.00)	
									8	Jun 30, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
									8	Jun 30, 2022	SYSTEM	(\$5,250.00)	
									9	Jul 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
9	Jul 18, 2022	SYSTEM	(\$5,250.00)										
10	Aug 3, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overriding Payment Estimate Exception 14 on the current Payment Estimate.									
10	Aug 2, 2022	SYSTEM	(\$5,250.00)										
11	Aug 18, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.									
11	Aug 18, 2022	SYSTEM	(\$5,250.00)										
<b>- Total</b>						\$0.00							
<b>Material - Total</b>						\$0.00							
<b>0720 - Total</b>						\$0.00							
0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		8	Jun 30, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
				8	Jun 30, 2022	SYSTEM	(\$5,670.00)						
				9	Jul 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
				9	Jul 18, 2022	SYSTEM	(\$5,670.00)						
				10	Aug 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				10	Aug 2, 2022	SYSTEM	(\$5,670.00)						
				11	Aug 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
				11	Aug 18, 2022	SYSTEM	(\$5,670.00)						
				<b>- Total</b>						\$0.00			
				<b>Material - Total</b>						\$0.00			
<b>0730 - Total</b>						\$0.00							
0740	FINISH FIELD COAT (SYSTEM G)	Material		8	Jun 30, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
				8	Jun 30, 2022	SYSTEM	(\$5,670.00)						
				9	Jul 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment					



## Line Item Adjustments by Estimate

Aug 20, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3284	0740	FINISH FIELD COAT (SYSTEM G)	Material			2022			Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					9	Jul 18, 2022	SYSTEM	(\$5,670.00)		
					10	Aug 3, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					10	Aug 2, 2022	SYSTEM	(\$5,670.00)		
					11	Aug 18, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Aug 18, 2022	SYSTEM	(\$5,670.00)		
					<b>- Total</b>			<b>\$0.00</b>		
									<b>Material - Total</b>	<b>\$0.00</b>
									<b>0740 - Total</b>	<b>\$0.00</b>
	5001		POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		11	Aug 18, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overriding Payment Estimate Exception 24 on the current Payment Estimate.
11						Aug 18, 2022	SYSTEM	(\$3,600.00)		
									<b>- Total</b>	<b>\$0.00</b>
									<b>Material - Total</b>	<b>\$0.00</b>
								<b>5001 - Total</b>	<b>\$0.00</b>	
								<b>J5S3284 - Total</b>	<b>\$581.88</b>	
								<b>Overall - Total</b>	<b>\$581.88</b>	