

Progress E	stimate Number	Contract ID	2111	19-D04		Pay Period Start	September 2, 2022	Original Contract Amo	unt \$3,190,000.00
13	Number	Prime Contractor	West LLC	t Plains Bridge & 0	Grading,		September 15, 2022	Net Change Order Amount Current Contract Amou	\$352,447.82 Int \$3,542,447.82
Approval Date									By User
September 16, 2022				Generated and A	Approved (and should be con	sidered Draft) at the	Project Office Level by	lafava1
September 16, 2022			Rev	viewed and Appro	oved (and s	should be consider	ed Draft) at the Res	ident Engineer Level by	browns1
September 19, 2022				I	Reviewed	and Approved at th	e Central Office Co	ntrollers Office Level by	ramses1
Original Comple	tion Date	Curre	nt Comp	oletion Date	Actua	al Completion Dat	e % of	Current Contract Amour	nt Complete
December 1,	2022	D	ecember	1, 2022				76.78%	
	Contr	ract Information	nal Date	S		Milesto	ones		
Date Description	Origi	nal Completion	Date	Current Complet	ion Date	No Milestones Ex	ist for Contract		
Acceptance Date									
Awarded Date	Dece	mber 1, 2021	0	December 1, 2021					
Letting Date	Nove	mber 19, 2021	١	lovember 19, 202	21				
Notice to Proceed Da	ite Janua	ary 3, 2022	J	lanuary 3, 2022					
Open to Traffic Date									
Work Began Date	March	n 7, 2022	N	/larch 7, 2022					

Contract Total Pa	y For Estimate No. 13				
		This Estimate	Previous	To Date	
211119-D04					
	Total Posted Items Pay	\$145,842.80	\$2,574,013.24	\$2,719,856.04	
	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	
	-		<mark>\$2,574,595.12</mark>	\$2,720,437.92	
Contract Total Pa	yable This Estimate:	\$145,842.80			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J5S3284	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$3.000	658	\$1,974.00
	0570	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$44.000	950	\$41,800.00
	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	SQFT	\$2.100	950	\$1,995.00
	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	SQFT	\$2.100	1,100	\$2,310.00
	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	SQFT	\$2.100	1,100	\$2,310.00
Project J	5S3284 - ⁻	Fotal					\$50,389.00
J5S3344	0760	2022010	REMOVAL OF IMPROVEMENTS	LS	\$14,000.000	0.8	\$11,200.00
	0840	6161005	CONSTRUCTION SIGNS	SQFT	\$4.800	826	\$3,964.80
	0850	6161008	ADVANCED WARNING RAIL SYSTEM	EA	\$65.000	4	\$260.00
	0860	6161030	TYPE III MOVEABLE BARRICADE	EA	\$240.000	6	\$1,440.00
	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	EA	\$1,900.000	2	\$3,800.00
	0990	2162500	REMOVAL OF EXISTING BRIDGE DECK	SQFT	\$13.000	5,553	\$72,189.00
	1040	7126000	NON-DESTRUCTIVE TESTING	LF	\$50.000	52	\$2,600.00
	583344 - 7						\$95,453,80



	Progro 13	ess Estimat Numbe		211119-D0 West Plain LLC)4 s Bridge & Gr	ading,	Pay Period Start Pay Period End			Net Change (Amount	Order	\$3,190,000.00 \$352,447.82 \$3,542,447.82
Project Number					Item Desc	cription			Unit	Unit Price	Current Installed Qty	Current Installed Amount
Overall	- Total											\$145,842.80
ontract A	Adjustn	nents This I	<u>Estimate</u>									
		tments Exis nents This	t on Contract									
Project Number	Line No.		Description	Adjustment Type	Other Item Adjustment Type		Comme	ents		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
15S3284	0020	SHAPING	SLOPES, CLASS	Material	51					-10.9	\$1,050.00	(\$11,445.00
	0020 SHAPING SLOPES, CLASS			Material		gene	adjustment offset erated Material Pa Adjustment (000) ding Payment Es the curre	ayment Estir 2) due to use	nate Item er lafava1 otion 1 or	า 1	\$1,050.00	\$11,445.00
	0260	WATERB	LLOW STANDARD ORNE PAVEMENT NG PAINT, TYPE P BEADS	Material						-2,771	\$3.00	(\$8,313.00
	0260	WATERB	LLOW STANDARD ORNE PAVEMENT NG PAINT, TYPE P BEADS	Material		gene	adjustment offset erated Material Pa Adjustment (000 ding Payment Es the curre	ayment Estir 3) due to use	nate Item er lafava1 otion 4 or		\$3.00	\$8,313.00
	0400	CONC	CTIVE COATING - RETE BENTS AND ERS (URETHANE)	Material						-1	\$16,000.00	(\$16,000.00
	0400	CONC	CTIVE COATING - RETE BENTS AND ERS (URETHANE)	Material		gene	adjustment offset erated Material Pa Adjustment (000- idding Payment E on the curre	ayment Estir 4) due to use Estimate Exc	nate Item er lafava1 eption 12	1 2	\$16,000.00	\$16,000.00
	0410		CTIVE COATING - RETE BENTS AND PIERS (EPOXY)	Material						-1	\$16,000.00	(\$16,000.00
	0410		CTIVE COATING - RETE BENTS AND PIERS (EPOXY)	Material		gene	adjustment offset erated Material Pa Adjustment (000 idding Payment E on the curre	ayment Ĕstir 5) due to use stimate Exc	nate Item er lafava1 eption 14	ו ו 1	\$16,000.00	\$16,000.00
	0440		APPLICATION OF NIC ZINC PRIMER	Material						-1,100	\$2.10	(\$2,310.00
	0440		APPLICATION OF NIC ZINC PRIMER	Material		gene	adjustment offset erated Material Pa Adjustment (000 idding Payment E on the curre	ayment Estir 6) due to use stimate Exc	nate Item er lafava1 eption 17	1 7	\$2.10	\$2,310.00
	0450		RMEDIATE FIELD COAT (SYSTEM G)	Material						-1,100	\$2.10	(\$2,310.00
	0450		RMEDIATE FIELD COAT (SYSTEM G)	Material		gene	adjustment offset erated Material Pa Adjustment (000 idding Payment E on the curre	ayment Estir 7) due to use stimate Exc	nate Item er lafava1 eption 20	1)	\$2.10	\$2,310.00
	0460	FI	NISH FIELD COAT (SYSTEM G)	Material						-1,100	\$2.10	(\$2,310.00
	0460	FI	NISH FIELD COAT	Material		This	adjustment offset	s the origina	l system	- 1,100	\$2.10	\$2,310.00



	Progr 1:	ess Estimate Number 3	Contract ID Prime Contractor	211119-D0 West Plain LLC	4 s Bridge & Gr	2022	Net Change (Amount	Drder	nt \$3,190,000.00 \$352,447.82 nt \$3,542,447.82	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
5S3284			(SYSTEM G)			generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
	0470	ALUMINUM E	POXY-MASTIC PRIMER	Material			-1	\$13,520.00	(\$13,520.00	
	0470	ALUMINUM E	EPOXY-MASTIC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		\$13,520.00	\$13,520.00	
	0480	OPEN CEL	L FOAM JOINT SEAL	Material			-57	\$43.00	(\$2,451.00	
	0480	OPEN CEI	LL FOAM JOINT SEAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		\$43.00	\$2,451.00	
	0510	S	LAB ON STEEL	Material			-2,568	\$293.00	(\$752,424.00	
	0510	S	LAB ON STEEL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		\$293.00	\$752,424.00	
	0520	ΤY	PE H BARRIER	Material			-1,586	\$83.00	(\$131,638.00	
	0520	ΤΥ	PE H BARRIER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		\$83.00	\$131,638.00	
	0530	CONCRE	TVE COATING - TE BENTS AND PIERS (EPOXY)	Material			-0.5	\$16,000.00	(\$8,000.00	
	0530	CONCRE	IVE COATING - TE BENTS AND PIERS (EPOXY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		\$16,000.00	\$8,000.00	
	0580		PLICATION OF ZINC PRIMER	Material			-1,900	\$2.10	(\$3,990.00	
	0580		PPLICATION OF	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		\$2.10	\$3,990.00	
	0590		MEDIATE FIELD AT (SYSTEM G)	Material			-2,200	\$2.10	(\$4,620.00)	
	0590	COAT (SYSTEM G) INTERMEDIATE FIELD COAT (SYSTEM G)		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		\$2.10	\$4,620.00	
	0600	FINIS	SH FIELD COAT (SYSTEM G)	Material			-2,200	\$2.10	(\$4,620.00	
	(SYSTEM) 0600 FINISH FIELD CO/	6H FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 24		\$2.10	\$4,620.00		



	Progre	ess Estimate Number	Contract ID Prime Contractor	211119-D0 West Plain LLC	14 s Bridge & Gi	2022	Net Change (Amount	Drder	\$3,190,000.00 \$352,447.82 \$3,542,447.82		
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J5S3284						on the current Payment Estimate.					
	0620	SEAL COAT	FAGGREGATE, GRADE A1	Material			-2,514	\$5.40	(\$13,575.60		
	0620	SEAL COAT	FAGGREGATE, GRADE A1	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2,514	\$5.40	\$13,575.60		
	0690	CONCRE	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)		CONCRETE BENTS AND				-1	\$16,000.00	(\$16,000.00
	0690	CONCRE	IVE COATING - TE BENTS AND S (URETHANE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user lafava1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	1	\$16,000.00	\$16,000.00		
	0700		, LUBRICATING TING BEARING	Material			-24	\$3,600.00	(\$86,400.00		
	0700		, LUBRICATING TING BEARING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user lafava1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	24	\$3,600.00	\$86,400.00		
	0720		PPLICATION OF C ZINC PRIMER	Material			-2,500	\$2.10	(\$5,250.00		
	0720		PPLICATION OF C ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	2,500	\$2.10	\$5,250.00		
	0730		MEDIATE FIELD AT (SYSTEM G)	Material			-2,700	\$2.10	(\$5,670.00		
	0730		MEDIATE FIELD AT (SYSTEM G)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,700	\$2.10	\$5,670.00		
	0740	FINIS	6H 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 Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	2,700	\$2.10	\$5,670.00		
	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 overridding Payment Estimate Exception 28 on the current Payment Estimate.	36	\$100.00	\$3,600.00		
Fotal									\$0.00		



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

					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

33284	This Estimate	Previous	To Date
Posted Item Pay	\$50,389.00	\$2,512,435.60	\$2,562,824.60
Gross Item Adjustments	\$0.00	\$581.88	\$581.88
Gross Item Pay	\$50,389.00	\$2,513,017.48	\$2,563,406.48
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
53344	This Estimate	Previous	To Date
Posted Item Pay	This Estimate \$95,453.80	Previous \$61,577.64	To Date \$157,031.44
Posted Item Pay	\$95,453.80	\$61,577.64	\$157,031.44
Posted Item Pay Gross Item Adjustments	\$95,453.80 \$0.00	\$61,577.64 \$0.00 \$61,577.64	\$157,031.44 \$0.00 \$157,031.44
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$95,453.80 \$0.00 \$95,453.80	\$61,577.64 \$0.00	\$157,031.44 \$0.00
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$95,453.80 \$0.00 \$95,453.80 \$0.00	\$61,577.64 \$0.00 \$61,577.64 \$0.00	\$157,031.44 \$0.00 \$157,031.44 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 2153000, Project Item Line Number 0020, Material Set 215300096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 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 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	lafava1: Awaiting test entry form materials division.	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 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 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL 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 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA 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 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 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 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 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: Awaiting test entry form materials division.	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: Awaiting test entry form materials division.	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: Awaiting test entry form materials division.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7110200, Project Item Line Number 0530, Material Set 711020096, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	lafava1: Awaiting test entry form materials division.	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 entry form 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 entry form materials division.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125210, Project Item Line Number 5580, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	lafava1: Awaiting test entry form materials division.	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 entry form materials division.	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 entry form materials division.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125365A, Project Item Line Number 0590, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	lafava1: Awaiting test entry form materials division.	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 entry form materials division.	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 entry form materials division.	lafava1	Overridden
Estimate Exception Type: Insufficient Materials: Project J5S3284, Item 7125370A, Project Item Line Number 0600, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating,	lafava1: Awaiting test entry form materials division.	lafava1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1045PTAP is insufficient.			
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 entry form materials division.	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 entry form materials division.	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 entry form materials division.	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 Generic 0903HSTS is insufficient.	lafava1: Awaiting test result entry from MoDOT CM	lafava1	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)

lotar ratio / An items / An Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

					eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Gener	rated.		
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	2,771.00	\$3.00	\$8,313.00
		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

Total Paid / All Items / All Estimates (Including this Estimate)

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Note: Posted Q	uantities	and Value	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	is Genei	rated.		
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	0.50	\$16,000.00	\$8,000.00
		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	1,900.00	\$44.00	\$83,600.00
		0071	0580	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,900.00	0.00	1,900.00	SQFT	1,900.00	\$2.10	\$3,990.00
		0071	0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00
		0071	0600	7125370A	FINISH FIELD COAT (SYSTEM G)	2,200.00	0.00	2,200.00	SQFT	2,200.00	\$2.10	\$4,620.00
		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	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	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
	Project J	53284 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,562,824.61
	J5S3344	0001	0760	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.80	\$14,000.00	\$11,200.00
		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	826.00	\$4.80	\$3,964.80
		0001	0850	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$65.00	\$260.00

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.	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	6.00	\$240.00	\$1,440.00
		0001	0870	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	2.00	\$1,900.00	\$3,800.00
		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	5,553.00	\$13.00	\$72,189.00
		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	52.00	\$50.00	\$2,600.00
		0070	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	0.00	\$4,350.00	\$0.00
	Project J	5S3344 - To	otal Value	e Posted to D	Date as of Report Generated Date							\$157,031.45
211119-D04 Ove	erall - Total	Value Pos	ted to Da	te as of Rep	ort Generated Date							\$2,719,856.06



Project: J5S3284

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.

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
0260	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/6/22	9/16/22	658.00	LF	A1411					
0570	7125200	SURFACE PREPARATION FOR RECOATING	9/9/22	9/16/22	950.00	SQFT	A1411 bents 6 & 8					
0580	7125210	FIELD APPLICATION OF INORGANIC ZINC	9/9/22	9/16/22	950.00	SQFT	A1411 bents 6 & 8					
0590	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	9/9/22	9/16/22	1,100.00	SQFT	A1411 bents 6 & 8					
0600	7125370A	FINISH FIELD COAT (SYSTEM G)	9/9/22	9/16/22	1,100.00	SQFT	A1411 bents 6 & 8					

Project: J5S3344

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
0760	2022010	REMOVAL OF IMPROVEMENTS	9/6/22	9/16/22	0.80	LS	A1410					honsez1 9/6/22 Guardrail and Markers Removed
0840	6161005	CONSTRUCTION SIGNS	9/6/22	9/16/22	826.00	SQFT	A1410 Detour					honsez1 9/6/22 Sign Log Saved in E-Projects
0850	6161008	ADVANCED WARNING RAIL SYSTEM	9/6/22	9/16/22	4.00	EA	A1410 Closure					honsez1 9/6/22 Rails used on "Road Closed Ahead X Feet Ahead" and "Road Closed" Signs. These are noted in Sign Log Sheet
0860	6161030	TYPE III MOVEABLE BARRICADE	9/6/22	9/16/22	6.00	EA	A1410 Hard Closures					
0870	6161098A	CMS W/O COMMUNICATION INTERFACE, CONT F/	9/6/22	9/16/22	2.00	EA	Hwy. 50 West Log Mile 99.528 Hwy. 89 North Log Mile 10.535					honsez1 9/6/22 Locations noted in Construction Sign Log Sheet
0990	2162500	REMOVAL OF EXISTING BRIDGE DECK	9/12/22	9/16/22	5,553.00	SQFT	A1410 Rte. 89 Over Swan Creek Osage County					honsez1 9/12/22 This item is being paid for @ 90%. The remaining 10% is to be paid once wing walls at end bents are removed.
1040	7126000	NON-DESTRUCTIVE TESTING	9/14/22	9/16/22	52.00	LF	A1410 Rte. 89 Over Swan Creek Osage County					

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								
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 overridding 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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					11	Aug 18, 2022	SYSTEM	(\$11,445.00)									
					12	Sep 2, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
					12	Sep 2, 2022	SYSTEM	(\$11,445.00)									
					13	Sep 16, 2022	SYSTEM	\$11,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
												13	Sep 16, 2022	SYSTEM	(\$11,445.00)		
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0020 -	Total						\$0.00									
	0060	IMPACT ATTENUATOR 55 MPH (SAND	Material	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 overridding Payment							
					3				:	3	:			:			
		BARREL ARRAY)			3	Apr 18, 2022	SYSTEM	(\$3,200.00)	Estimate Exception 1 on the current Payment Estimate.								
		DARKEL AKKAY)			3		SYSTEM SYSTEM	(\$3,200.00) \$3,200.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		DARREL ARRAT)				2022 May 2,		,	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment								
		DARREL ARRAT)		- Total	4	2022 May 2, 2022 May 2,	SYSTEM	\$3,200.00 (\$3,200.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment								
			Material - To		4	2022 May 2, 2022 May 2,	SYSTEM	\$3,200.00 (\$3,200.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment								
	0060 -	Total			4	2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
	0060 - 0100		Material - To Material		4 4 1 1	2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$5,449.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment								
		Total			4	2022 May 2, 2022 May 2, 2022 Mar 17,	SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
		Total			4 4 1 1	2022 May 2, 2022 May 2, 2022 May 2, 2022 Mar 17, 2022 Mar 17,	SYSTEM SYSTEM SYSTEM	\$3,200.00 (\$3,200.00) \$0.00 \$0.00 \$5,449.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
84	0100	CONSTRUCTION SIGNS	Material		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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$7,159.44)	
				- Total				\$0.00	
			Material - To	otal				\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$390.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0110 -							\$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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					1	Mar 17,	SYSTEM	(\$2,600.00)	
						2022	STOTEM	(,	
					2	2022 Apr 4, 2022	SYSTEM	\$2,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					2	Apr 4,		,	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment
						Apr 4, 2022 Apr 4,	SYSTEM	\$2,600.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment
					2	Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM	\$2,600.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
					2 3	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	\$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
					2 3 3	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
				- Total	2 3 3 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
			Material - To		2 3 3 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00)	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
	0120 -	Total	Material - Te		2 3 3 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$0.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
	0120 - 0150	Total CHANNELIZER (TRIM LINE)	Material - To Material		2 3 3 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
		CHANNELIZER			2 3 3 4 4	Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$2,600.00 (\$2,600.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0150	CHANNELIZER	Material	Туре		2022			Estimate Item Adjustment (0004) due to user lafava1 overridding Payment
		(TRIM LINE)			2	Apr 4,	SYSTEM	(\$829.50)	Estimate Exception 4 on the current Payment Estimate.
						2022			
					3	Apr 18, 2022	SYSTEM	\$829.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user lafava1 overridding 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 Estimate Item Adjustment (0005) due to user lafava1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$829.50)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0150 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$2,450.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0160 -	Total						\$0.00	
	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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$1,260.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0170 -	Total						\$0.00	
	0180	CMS W/O COMMUNICATION	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 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3284	0180	INTERFACE, CONT	Material						Estimate Exception 7 on the current Payment Estimate.						
		F/			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 overridding 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 overridding Payment 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 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					4	May 2, 2022	SYSTEM	(\$15,200.00)							
				- Total		1		\$0.00							
			Material - T	otal				\$0.00							
	0180 -	Total						\$0.00							
	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 overridding 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 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					4	May 2, 2022	SYSTEM	(\$15,000.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0190 -	Total						\$0.00							
	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					3	Apr 18, 2022	SYSTEM	(\$4,200.00)							
					2					4	4	4	May 2, 2022	SYSTEM	\$4,200.00
					4	May 2, 2022	SYSTEM	(\$4,200.00)							
				- Total				\$0.00							
			Material - T	otal				\$0.00							
	0200 -	Total						\$0.00							
	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 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					3	Apr 18, 2022	SYSTEM	(\$19,099.20)							
			4	4	4	4	2	4	4	4	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 overridding 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 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					5	May 19, 2022	SYSTEM	(\$19,099.20)							
				- Total				\$0.00							
			Material - To	otal				\$0.00							



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0210 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		IIN.,			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 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$60.00)	
					5	May 19, 2022	SYSTEM	\$60.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user browns1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					5	May 19, 2022	SYSTEM	(\$60.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0240 -	Total						\$0.00	
	0250	TEMPORARY REMOVABLE MARKING TAPE, 24	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 overridding Payment Estimate Exception 13 on the current Payment Estimate.
		IN.			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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Jun 2, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Te	otal				\$0.00	
	0250 -	Total						\$0.00	
	0260	4 IN. YELLOW WATERBORNE PAVEMENT	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Jun 30, 2022	SYSTEM	(\$6,339.00)	
			9	9	9 Jul 18, SYSTEM \$6,339.00 This adjustment offsets the origit 2022 Estimate Item Adjustment (0002	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user lafava1 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Aug 18,	SYSTEM	(\$6,339.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3284	0260	4 IN. YELLOW	Material			2022							
		WATERBORNE PAVEMENT MARKING			12	Sep 2, 2022	SYSTEM	\$6,339.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					12	Sep 2, 2022	SYSTEM	(\$6,339.00)					
					13	Sep 16, 2022	SYSTEM	\$8,313.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user lafava1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					13	Sep 16, 2022	SYSTEM	(\$8,313.00)					
				- Total				\$0.00					
			Material - To					\$0.00					
	0260 -	Total						\$0.00					
			Material		0	A	OVOTEM		This adjustes at affects the animinal system managed d Material Desmant				
	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 overridding Payment Estimate Exception 8 on the current Payment Estimate.				
					2	Apr 4, 2022	SYSTEM	(\$440.00)					
				- Total				\$0.00					
			Material - To	otal				\$0.00					
	0300 -	Total						\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					10	Aug 2, 2022	SYSTEM	(\$4,950.00)					
				- Total		1		\$0.00					
			Material - To					\$0.00					
	0320 -	Total						\$0.00					
	0400	PROTECTIVE COATING - CONCRETE BENTS	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 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
		AND			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 overridding 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 overridding Payment Estimate Exception 12 on the current Payment Estimate.				
					11	Aug 18,	SYSTEM	(\$16,000.00)	Example Exception is on the outfort Faymon Estimate.				
						2022							



Matrix Properties Matrix Properties Matrix Properties Matrix Properties Matrix Properties 12 92/2 92/20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
Image: Provide the second se	J5S3284	0400	COATING - CONCRETE BENTS	Material		12		SYSTEM	\$16,000.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment							
Image: Normal Section 1 Image: Normal			AND			12		SYSTEM	(\$16,000.00)								
Image: Part of the second se						13		SYSTEM	\$16,000.00	Estimate Item Adjustment (0004) due to user lafava1 overridding Payment							
Ideata Ideata Ideata 0400-rotal 60.00 The adjustment offields the original system-generated Material Payment Estimate Early (00.00) due to user lateral normeding Payment Estimate Escience Team Payment Estimate Estimate Escincon Team Payment Estimate Estimate Escience Team Paymen						13		SYSTEM	(\$16,000.00)								
Output Status Status 0410 PROTECTIVE CONNERTE BAND NORCETTER AND NORCETTER AND Material Protective Connerte Connerte Connerte And And And And And And And And And And					- Total				\$0.00								
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						13		SYSTEM	\$2,310.00	Estimate Item Adjustment (0006) due to user lafava1 overridding Payment							
					13	Sep 16, 2022	SYSTEM	(\$2,310.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0440	FIELD APPLICATION OF	Material	- Total				\$0.00	
		INORGANIC ZINC	Material - T	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)	
					12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)	
					13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user lafava1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,310.00)	
				- Total		2022		\$0.00	
			Material - T	otal				\$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 overridding 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 overridding 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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$2,310.00)	
					12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)	
					13	Sep 16, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user lafava1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$2,310.00)	
				- Total				\$0.00	
			Material - T	otal				\$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 overridding Payment Estimate Exception 20 on the current Payment Estimate.
						1.1.40	OVOTEM	(\$13,520.00)	
					9	Jul 18, 2022	SYSTEM	(\$13,320.00)	



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 overridding 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 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					11	Aug 18, 2022	SYSTEM	(\$13,520.00)									
					12	Sep 2, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					12	Sep 2, 2022	SYSTEM	(\$13,520.00)									
					13	Sep 16, 2022	SYSTEM	\$13,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user lafava1 overridding Payment Estimate Exception 26 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$13,520.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
	0470 -	Total						\$0.00									
	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 overridding 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 overridding 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
											11	Aug 18, 2022	SYSTEM	(\$2,451.00)			
						12	Sep 2, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.							
															12	Sep 2, 2022	SYSTEM
					13	Sep 16, 2022	SYSTEM	\$2,451.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user lafava1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$2,451.00)									
				- Total				\$0.00									
			Material - To	otal				\$0.00									
		Total						\$0.00									
	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 overridding Payment Estimate Exception 14 on the current Payment Estimate.								
			4		4	4	4	4		4	May 2, 2022	SYSTEM	(\$207,737.00)				
					Ę	5	:					5	5	5	5	May 19, 2022	SYSTEM
					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 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
				6	Jun 2, 2022	SYSTEM	(\$316,733.00)										
					7	Jun 16,	SYSTEM	\$419,869.00	This adjustment offsets the original system-generated Material Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
15S3284	0510	SLAB ON STEEL	Material			2022			Estimate Item Adjustment (0004) due to user calveg1 overridding 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 overridding 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 overridding 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 overridding 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 Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$752,424.00)	
					12	Sep 2, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$752,424.00)	
					13	Sep 16, 2022	SYSTEM	\$752,424.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user lafava1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$752,424.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0510 -	Total						\$0.00	
	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 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$131,638.00)	
					12	Sep 2, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$131,638.00)	
					13	Sep 16, 2022	SYSTEM	\$131,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user lafava1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$131,638.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0520 -							\$0.00	
	0530	PROTECTIVE COATING - CONCRETE BENTS AND	Material		12	Sep 2, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$8,000.00)	
					13	Sep 16, 2022	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user lafava1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$8,000.00)	
				- Total				\$0.00	



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0530	PROTECTIVE COATING - CONCRETE BENTS AND	Material - To	otal				\$0.00	
	0530 -							\$0.00	
	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 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					4	May 2, 2022	SYSTEM	(\$58,830.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0560 -	Total						\$0.00	
	0580	FIELD APPLICATION OF INORGANIC ZINC	Material		12	Sep 2, 2022	SYSTEM	\$1,995.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$1,995.00)	
					13	Sep 16, 2022	SYSTEM	\$3,990.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user lafava1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$3,990.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0580 -	Total						\$0.00	
	0590	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				1	12	Sep 2, 2022	SYSTEM	(\$2,310.00)	
					13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user lafava1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,620.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0590 -	Total						\$0.00	
	0600	FINISH FIELD COAT (SYSTEM G)	Material		12	Sep 2, 2022	SYSTEM	\$2,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$2,310.00)	
					13	Sep 16, 2022	SYSTEM	\$4,620.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user lafava1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$4,620.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0600 -	0600 - Total						\$0.00	
	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 overridding 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 overridding 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 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0620	SEAL COAT AGGREGATE, GRADE A1	Material						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 overridding 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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$13,575.60)	
					12	Sep 2, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$13,575.60)	
					13	Sep 16, 2022	SYSTEM	\$13,575.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user lafava1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$13,575.60)	
				- Total				\$0.00	
			Material - To	al - Total				\$0.00	
	0620 -	- Total						\$0.00	
	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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Jun 16, 2022	SYSTEM	(\$5,432.40)	
				- Total		1		\$0.00	
			Material - T	otal				\$0.00	
			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.
				ACAD			lafava1	\$581.88 \$581.88	
			Adjustment		al		lafava1		
	0630	- Total	Adjustment	ACAD - Tota	al		lafava1	\$581.88	
	0630 -	- Total SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item	ACAD - Tota	al		lafava1	\$581.88 \$581.88	
		SUPERSTRUCTURE REPAIR	Adjustment Other Item	ACAD - Tota	al Total	2022 Jun 16,		\$581.88 \$581.88 \$581.88	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment
		SUPERSTRUCTURE REPAIR	Adjustment Other Item	ACAD - Tota	al Total 7	2022 Jun 16, 2022 Jun 16,	SYSTEM	\$581.88 \$581.88 \$581.88 \$1,080.00	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment
		SUPERSTRUCTURE REPAIR	Adjustment Other Item	ACAD - Tota	al Total 7	2022 Jun 16, 2022 Jun 16,	SYSTEM	\$581.88 \$581.88 \$581.88 \$1,080.00 (\$1,080.00)	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment
	0650	SUPERSTRUCTURE REPAIR	Adjustment Other Item A	ACAD - Tota	al Total 7	2022 Jun 16, 2022 Jun 16,	SYSTEM	\$581.88 \$581.88 \$581.88 \$1,080.00 (\$1,080.00) \$0.00	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To	ACAD - Tota	al Total 7	2022 Jun 16, 2022 Jun 16,	SYSTEM	\$581.88 \$581.88 \$581.88 \$1,080.00 (\$1,080.00) \$0.00 \$0.00	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To	ACAD - Tota	al Total 7 7	2022 Jun 16, 2022 Jun 16, 2022 May 19,	SYSTEM	\$581.88 \$581.88 \$581.88 \$1,080.00 (\$1,080.00) \$0.00 \$0.00 \$0.00	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To	ACAD - Tota	al Total 7 7 5	2022 Jun 16, 2022 Jun 16, 2022 May 19, 2022 May 19,	SYSTEM	\$581.88 \$581.88 \$1,080.00 (\$1,080.00) \$0.00 \$0.00 \$175,272.00	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To	ACAD - Tota	al Total 7 7 5 5	2022 Jun 16, 2022 Jun 16, 2022 May 19, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$581.88 \$581.88 \$1,080.00 (\$1,080.00) \$0.00 \$0.00 \$175,272.00	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To	ACAD - Tota	al Total 7 7 5 5 9	2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581.88 \$581.88 \$1,080.00 (\$1,080.00) \$0.00 \$0.00 \$175,272.00 (\$175,272.00) \$16,682.46	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0650	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To	ACAD - Tota Adjustment - - Total otal	al Total 7 7 5 5 9	2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581.88 \$581.88 \$581.88 (\$1,080.00) (\$1,080.00) \$0.00 \$0.00 (\$175,272.00) (\$175,272.00) (\$16,682.46) (\$16,682.46)	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0650 0650 0660	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To Material	ACAD - Tota Adjustment - - Total otal	al Total 7 7 5 5 9	2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581.88 \$581.88 \$581.80 (\$1,080.00) (\$1,080.00) \$0.00 \$0.00 \$175,272.00 (\$175,272.00) \$16,682.46 (\$16,682.46) (\$16,682.46)	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
	0650 0650 0660	SUPERSTRUCTURE REPAIR (UNFORMED)	Adjustment Other Item / Material Material - To Material	ACAD - Tota Adjustment - - Total otal	al Total 7 7 5 5 9	2022 Jun 16, 2022 Jun 16, 2022 Jun 16, 2022 Jul 18, 2022 Jul 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$581.88 \$581.88 \$581.80 (\$1,080.00) (\$1,080.00) \$0.00 \$0.00 (\$175,272.00) (\$175,272.00) \$16,682.46 (\$16,682.46) (\$16,682.46) \$0.00	973 GAL at 60 degrees. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user calveg1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user browns1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



JSS32840690PROTECTIVE COATING- CONCRETE BEINTS ANDMaterialMaterial20220011009Jul 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Item Adjustment (0013) due to use Estimate Item Adjustment (0014) due to use Estimate Item Adjustment (0013) due to use Estimate Item Adjustment (0014) due to use Estimate Item Adjustment (0013) due to use Estimate Item Adjustment (0013) due to use Estimate Item Adjustment (0013) due to use Estimate Item Adjustment (0018) due to use Estimate Item A	r Iafava1 overridding Payment ant Estimate. generated Material Payment r Iafava1 overridding Payment ant Estimate. generated Material Payment ent Estimate. generated Material Payment r Iafava1 overridding Payment r Iafava1 overridding Payment
9Jul 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 11 on the current Payme9Jul 18, 2022SYSTEM(\$16,000.00)This adjustment offsets the original system- Estimate Item Adjustment (0013) due to use Estimate Exception 11 on the current Payme10Aug 3, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 10 on the current Payme10Aug 2, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 10 on the current Payme10Aug 2, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 10 on the current Payme11Aug 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 13 on the current Payme11Aug 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 13 on the current Payme11Aug 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 13 on the current Payme12Sep 2, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 13 on the current Payme12Sep 16, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 13 on the current Payme13Sep 16, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Exception 13 on the cu	r Iafava1 overridding Payment ant Estimate. generated Material Payment r Iafava1 overridding Payment ant Estimate. generated Material Payment ent Estimate. generated Material Payment r Iafava1 overridding Payment r Iafava1 overridding Payment
10Aug 3, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0013) due to use Estimate Exception 10 on the current Payme10Aug 2, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 13 on the current Payme11Aug 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 13 on the current Payme11Aug 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0018) due to use Estimate Exception 13 on the current Payme12Sep 2, 2022SYSTEM\$16,000.00This adjustment (0018) due to use Estimate Exception 13 on the current Payme12Sep 16, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0018) due to use Estimate Item Adjustment (0018) due to use 	r lafava1 overridding Payment ent Estimate. generated Material Payment r lafava1 overridding Payment ent Estimate. generated Material Payment r lafava1 overridding Payment
20222022Estimate Item Adjustment (0013) due to use Estimate Exception 10 on the current Payme10Aug 2, 2022SYSTEM(\$16,000.00)11Aug 18, 2022SYSTEM\$16,000.0011Aug 18, 2022SYSTEM\$16,000.0011Aug 18, 2022SYSTEM(\$16,000.00)11Aug 18, 2022SYSTEM\$16,000.0012Sep 2, 2022SYSTEM\$16,000.0012Sep 2, 2022SYSTEM\$16,000.0013Sep 16, 2022SYSTEM\$16,000.00	r lafava1 overridding Payment ent Estimate. generated Material Payment r lafava1 overridding Payment ent Estimate. generated Material Payment r lafava1 overridding Payment
11 Aug 18, 2022 SYSTEM \$16,000.00 This adjustment offsets the original system-testimate Item Adjustment (0014) due to use Estimate Exception 13 on the current Paymer 11 Aug 18, 2022 SYSTEM \$(\$16,000.00) This adjustment offsets the original system-testimate Item Adjustment (0018) due to use Estimate Exception 13 on the current Paymer 12 Sep 2, 2022 SYSTEM \$16,000.00 This adjustment offsets the original system-testimate Item Adjustment (0018) due to use Estimate Exception 13 on the current Paymer 12 Sep 2, 2022 SYSTEM \$16,000.00 This adjustment offsets the original system-testimate Item Adjustment (0018) due to use Estimate Item Adjustment (0018) due to use Estimate Item Adjustment offsets the original system-testimate Item Adjustment (0018) due to use Estimate	r lafava1 overridding Payment ent Estimate. generated Material Payment r lafava1 overridding Payment
11Aug 18, 2022SYSTEM\$16,000.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 13 on the current Payme11Aug 18, 2022SYSTEM(\$16,000.00)12Sep 2, 2022SYSTEM\$16,000.0012Sep 2, 2022SYSTEM\$16,000.0012Sep 2, 2022SYSTEM(\$16,000.00)13Sep 16, 2022SYSTEM\$16,000.0013Sep 16, 2022SYSTEM\$16,000.00	r lafava1 overridding Payment ent Estimate. generated Material Payment r lafava1 overridding Payment
2022 2022 SYSTEM \$16,000.00 This adjustment offsets the original system-Estimate Item Adjustment (0018) due to use Estimate Exception 13 on the current Payment 2022 12 Sep 2, 2022 SYSTEM \$16,000.00 This adjustment offsets the original system-Estimate Exception 13 on the current Payment 2022 12 Sep 2, 2022 SYSTEM (\$16,000.00) This adjustment offsets the original system-Estimate Item Adjustment offsets the original system-Estimate Item Adjustment (0018) due to use Estimate I	r lafava1 overridding Payment
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2022 Estimate Item Adjustment (0018) due to use	
	r lafava1 overridding Payment
13 Sep 16, SYSTEM (\$16,000.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0690 - Total \$0.00	
0700CLEANING, LUBRICATING & COATING BEARINGMaterial7Jun 16, 2022SYSTEM\$43,200.00This adjustment offsets the original system- Estimate Item Adjustment (0008) due to use Estimate Exception 11 on the current Payment	r calveg1 overridding Payment
7 Jun 16, SYSTEM (\$43,200.00) 2022	
8 Jun 30, 2022 SYSTEM \$86,400.00 This adjustment offsets the original system- Estimate Item Adjustment (0007) due to use Estimate Exception 10 on the current Payme	r lafava1 overridding Payment
8 Jun 30, 2022 SYSTEM (\$86,400.00)	
9 Jul 18, 2022 SYSTEM \$86,400.00 This adjustment offsets the original system- stimate Item Adjustment (0015) due to use Estimate Exception 13 on the current Payme	r lafava1 overridding Payment
9 Jul 18, SYSTEM (\$86,400.00) 2022	
10Aug 3, 2022SYSTEM\$86,400.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 12 on the current Payme	r lafava1 overridding Payment
10 Aug 2, 2022 SYSTEM (\$86,400.00)	
11Aug 18, 2022SYSTEM\$86,400.00This adjustment offsets the original system- Estimate Item Adjustment (0015) due to use Estimate Exception 15 on the current Payme	r lafava1 overridding Payment
11 Aug 18, 2022 SYSTEM (\$86,400.00)	
12Sep 2, 2022SYSTEM\$86,400.00This adjustment offsets the original system- Estimate Item Adjustment (0019) due to use Estimate Exception 16 on the current Payme	r lafava1 overridding Payment
12 Sep 2, 2022 SYSTEM (\$86,400.00)	
13Sep 16, 2022SYSTEM\$86,400.00This adjustment offsets the original system- Estimate Item Adjustment (0019) due to use Estimate Exception 16 on the current Payme	r lafava1 overridding Payment
13 Sep 16, 2022 SYSTEM (\$86,400.00)	
- Total \$0.00	
Material - Total \$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3284	0700 -	Total						\$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 overridding 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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$5,250.00)	
					12	Sep 2, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$5,250.00)	
					13	Sep 16, 2022	SYSTEM	\$5,250.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user lafava1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Sep 16, 2022	SYSTEM	(\$5,250.00)	
				- Total				\$0.00	
			Material - To	otal				\$0.00	
	0720 -	Total						\$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 overridding 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 overridding 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 overridding 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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Aug 18, 2022	SYSTEM	(\$5,670.00)	
					12	Sep 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Sep 2, 2022	SYSTEM	(\$5,670.00)	
					13	Sep 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user lafava1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Sep 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J5S3284	0730	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		13	Sep 16, 2022	SYSTEM	(\$5,670.00)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	0730 -	Total						\$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 overridding 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 Estimate Item Adjustment (0018) due to user lafava1 overridding 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 overridding 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 overridding Payment Estimate Exception 21 on the current Payment Estimate.								
					11	Aug 18, 2022	SYSTEM	(\$5,670.00)									
					12	Sep 2, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					12	Sep 2, 2022	SYSTEM	(\$5,670.00)									
					13	Sep 16, 2022	SYSTEM	\$5,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user lafava1 overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$5,670.00)									
				- Total				\$0.00									
			Material - Total					\$0.00									
	0740 -	Total						\$0.00									
	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 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					11	Aug 18, 2022	SYSTEM	(\$3,600.00)									
														12	Sep 2, 2022	SYSTEM	\$3,600.00
					12	Sep 2, 2022	SYSTEM	(\$3,600.00)									
					13	Sep 16, 2022	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user lafava1 overridding Payment Estimate Exception 28 on the current Payment Estimate.								
					13	Sep 16, 2022	SYSTEM	(\$3,600.00)									
				- Total				\$0.00									
			Material - T	otal				\$0.00									
	5001 -	Total						\$0.00									
J5S3284	- Total							\$581.88									
	Total							\$581.88									