



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

Report Generated on May 19, 2022

Pay Estimate Created Date: May 16, 2022

Progress Estimate Number 3	Contract ID 220121-F04 Prime Contractor Kozeny-Wagner, Inc.	Pay Period Start May 2, 2022 Pay Period End May 15, 2022	Original Contract Amount \$555,000.00 Net Change Order Amount \$0.00 Current Contract Amount \$555,000.00
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Approval Date		By User
May 17, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	washid1
May 17, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	wahas
May 18, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
August 1, 2022	August 1, 2022		70.29%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	February 2, 2022	February 2, 2022	
Letting Date	January 21, 2022	January 21, 2022	
Notice to Proceed Date	March 7, 2022	March 7, 2022	
Open to Traffic Date			
Work Began Date			

Contract Total Pay For Estimate No. 3			
	This Estimate	Previous	To Date
220121-F04			
Total Posted Items Pay	\$240,850.00	\$149,280.00	\$390,130.00
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
Contract Total Payable This Estimate:	\$240,850.00	\$149,280.00	\$390,130.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6M3414	0110	6169901	MISC.Temporary Traffic Control	LS	\$120,000.000	0.75	\$90,000.00
	0120	6169901	MISC.Traffic Signal Maintenance and Programming	LS	\$14,700.000	0.5	\$7,350.00
	0130	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retain)	EA	\$1,000.000	5	\$5,000.00
	0140	6181000	MOBILIZATION	LS	\$40,000.000	1	\$40,000.00
	0230	7129901	MISC.Heat Straightening	LS	\$98,500.000	1	\$98,500.00
Project J6M3414 - Total							\$240,850.00
Overall - Total							\$240,850.00

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M3413	0010	MISC.	Material			-1	\$25,180.00	(\$25,180.00)
	0010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	1	\$25,180.00	\$25,180.00
	0050	SUBSTRUCTURE REPAIR (FORMED)	Material			-50	\$250.00	(\$12,500.00)
	0050	SUBSTRUCTURE REPAIR	Material		This adjustment offsets the original system-	50	\$250.00	\$12,500.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6M3413		(FORMED)			generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
	0060	CLEANING AND EPOXY COATING	Material			-4	\$100.00	(\$400.00)
	0060	CLEANING AND EPOXY COATING	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	4	\$100.00	\$400.00
	0070	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material			-1	\$74,000.00	(\$74,000.00)
	0070	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$74,000.00	\$74,000.00
	0080	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-1	\$4,000.00	(\$4,000.00)
	0080	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0090	INTERMEDIATE FIELD COAT (SYSTEM G)	Material			-1	\$4,000.00	(\$4,000.00)
	0090	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
	0100	FINISH FIELD COAT (SYSTEM G)	Material			-1	\$4,000.00	(\$4,000.00)
	0100	FINISH FIELD COAT (SYSTEM G)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	1	\$4,000.00	\$4,000.00
J6M3414	0110	MISC.	Material			-0.75	\$120,000.00	(\$90,000.00)
	0110	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	0.75	\$120,000.00	\$90,000.00
	0130	MISC.	Material			-5	\$1,000.00	(\$5,000.00)
	0130	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	5	\$1,000.00	\$5,000.00
Total								\$0.00



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

Report Generated on May 19, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6M3413		Bridge rehabilitation	I-70	ST LOUIS CITY	over Grand Blvd.
J6M3414		Bridge rehabilitation	I-70	ST LOUIS CITY	at Taylor Ave.

Totals by Job Numbers

Job Number	This Estimate	Previous	To Date
J6M3413	Posted Item Pay	\$0.00	\$149,280.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$149,280.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00
J6M3414	Posted Item Pay	\$240,850.00	\$0.00
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$240,850.00	\$0.00
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on May 19, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6M3414, Item 6169901, Project Item Line Number 0110, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will be resolved by next estimate.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 6169901, Project Item Line Number 0010, Material Set 6169901, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will be resolved by next estimate	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3414, Item 6169902, Project Item Line Number 0130, Material Set 616990296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	Will be resolved by next estimate	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7040101, Project Item Line Number 0050, Material Set 704010196, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Will be resolved by next estimate	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7040101, Project Item Line Number 0050, Material Set 704010196, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	Will be resolved by next estimate	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7040113, Project Item Line Number 0060, Material Set 704011396, Material 1039ERBCT3 - Type III Epoxy Resin for Conc Patch Cmp, Acceptance Action Generic 1039ERBCT3 is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125100, Project Item Line Number 0070, Material Set 712510096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125110, Project Item Line Number 0080, Material Set 712511096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125111, Project Item Line Number 0090, Material Set 712511196, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Will meet with MoDOT Materials Department to resolve discrepancy.	washid1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6M3413, Item 7125112, Project Item Line Number 0100, Material Set 712511296, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Will be resolved by next estimate	washid1	Overridden



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

Report Generated on May 19, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
220121-F04	J6M3413	0001	0010	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	1.00	\$25,180.00	\$25,180.00
		0001	0020	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	1.00	\$10,200.00	\$10,200.00
		0001	0030	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retained)	2.00	0.00	2.00	EA	0.00	\$1,000.00	\$0.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0070	0050	7040101	SUBSTRUCTURE REPAIR (FORMED)	50.00	0.00	50.00	SQFT	50.00	\$250.00	\$12,500.00
		0070	0060	7040113	CLEANING AND EPOXY COATING	4.00	0.00	4.00	SQFT	4.00	\$100.00	\$400.00
		0070	0070	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$74,000.00	\$74,000.00
		0070	0080	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0070	0090	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0070	0100	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
Project J6M3413 - Total Value Posted to Date as of Report Generated Date												\$149,280.00
J6M3414	0001	0110	6169901	MISC.Temporary Traffic Control	1.00	0.00	1.00	LS	0.75	\$120,000.00	\$90,000.00	
		0120	6169901	MISC.Traffic Signal Maintenance and Programming	1.00	0.00	1.00	LS	0.50	\$14,700.00	\$7,350.00	
		0130	6169902	MISC.NTCIP Compliant Changeable Message Sign (Contractor Furnished and Retain)	6.00	0.00	6.00	EA	5.00	\$1,000.00	\$5,000.00	
		0140	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00	
		0150	2169902	MISC.Removal of Diaphragm	2.00	0.00	2.00	EA	0.00	\$1,700.00	\$0.00	
		0160	7121000	FABRICATED STRUCTURAL CARBON STEEL (MISC)	1,260.00	0.00	1,260.00	LB	0.00	\$42.00	\$0.00	
		0170	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	0.00	\$43,600.00	\$0.00	
		0180	7125110	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		0190	7125111	INTERMEDIATE FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		0200	7125112	FINISH FIELD COAT (SYSTEM G)	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00	
		0210	7126000	NON-DESTRUCTIVE TESTING	39.00	0.00	39.00	LF	0.00	\$200.00	\$0.00	
		0220	7129901	MISC.Grind Surface Deformities	1.00	0.00	1.00	LS	0.00	\$3,600.00	\$0.00	
		0230	7129901	MISC.Heat Straightening	1.00	0.00	1.00	LS	1.00	\$98,500.00	\$98,500.00	
		0240	7129902	MISC.Crack Repairs	2.00	0.00	2.00	EA	0.00	\$3,600.00	\$0.00	
Project J6M3414 - Total Value Posted to Date as of Report Generated Date												\$240,850.00
220121-F04 Overall - Total Value Posted to Date as of Report Generated Date												\$390,130.00



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

Report Generated on May 19, 2022

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

Project: J6M3414

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
0110	6169901	MISC.	5/15/22	5/16/22	0.75	LS	I-70 and Taylor Ave.					Taylor Ave. Phase 1
0120	6169901	MISC.	5/15/22	5/16/22	0.50	LS	I-70 and Taylor Ave.					Carrie Ave., Broadway Ave., W. Florissant Ave. and Taylor Ave.
0130	6169902	MISC. TRAFFIC CONTROL DEVICES	5/15/22	5/16/22	5.00	EA	I-70					Project limits
0140	6181000	MOBILIZATION	5/15/22	5/16/22	1.00	LS	I-70					Project limits
0230	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	5/15/22	5/16/22	1.00	LS	I-70 and Taylor Ave.					Taylor Ave. (A59863)

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6M3413	0010	MISC.	Material		1	Apr 18, 2022	SYSTEM	\$18,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					1	Apr 18, 2022	SYSTEM	(\$18,885.00)		
					2	May 2, 2022	SYSTEM	\$25,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$25,180.00)		
					3	May 16, 2022	SYSTEM	\$25,180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$25,180.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0010 - Total								\$0.00	
	0050	SUBSTRUCTURE REPAIR (FORMED)	Material		2	May 2, 2022	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$12,500.00)		
					3	May 16, 2022	SYSTEM	\$12,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$12,500.00)		
					- Total					
	Material - Total								\$0.00	
	0050 - Total								\$0.00	
	0060	CLEANING AND EPOXY COATING	Material		2	May 2, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user washid1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$400.00)		
					3	May 16, 2022	SYSTEM	\$400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$400.00)		
- Total								\$0.00		
Material - Total								\$0.00		
0060 - Total								\$0.00		
0070	SURFACE PREPARATION FOR RECOATING STRUC	Material		1	Apr 18, 2022	SYSTEM	\$37,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
				1	Apr 18, 2022	SYSTEM	(\$37,000.00)			
				2	May 2, 2022	SYSTEM	\$74,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user washid1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
				2	May 2, 2022	SYSTEM	(\$74,000.00)			
				3	May 16, 2022	SYSTEM	\$74,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
				3	May 16, 2022	SYSTEM	(\$74,000.00)			
				- Total						
Material - Total								\$0.00		
0070 - Total								\$0.00		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6M3413	0080	FIELD APPLICATION OF INORGANIC ZINC	Material		2	May 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user washid1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$4,000.00)		
					3	May 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$4,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0080 - Total								\$0.00	
	0090	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		2	May 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user washid1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	May 2, 2022	SYSTEM	(\$4,000.00)		
					3	May 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user washid1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$4,000.00)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	0090 - Total								\$0.00	
	0100	FINISH FIELD COAT (SYSTEM G)	Material		2	May 2, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user washid1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
2					May 2, 2022	SYSTEM	(\$4,000.00)			
3					May 16, 2022	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user washid1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		
3					May 16, 2022	SYSTEM	(\$4,000.00)			
- Total								\$0.00		
Material - Total								\$0.00		
0100 - Total								\$0.00		
J6M3413 - Total								\$0.00		
J6M3414	0110	MISC.	Material		3	May 16, 2022	SYSTEM	\$90,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user washid1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					3	May 16, 2022	SYSTEM	(\$90,000.00)		
	- Total								\$0.00	
Material - Total								\$0.00		
0110 - Total								\$0.00		
0130	MISC. TRAFFIC CONTROL DEVICES	Material		3	May 16, 2022	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user washid1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
				3	May 16, 2022	SYSTEM	(\$5,000.00)			
	- Total								\$0.00	
Material - Total								\$0.00		
0130 - Total								\$0.00		
J6M3414 - Total								\$0.00		
Overall - Total								\$0.00		