

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 2, 2021

Progress Estimate Number 13 Contract Prime Contracte	Radmacher Brothers Excavating	Start 202	bruary 16, 21 Amount Parch 1, 2021 Net Change Amount Current Co Amount	\$732,814.10 e Order (\$19,896.20)
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Approval Date		By User
March 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	schnod1
March 2, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	warrem1
March 3, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	October 30, 2020	100.00%

	Contract Informational Date	tes	Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	September 5, 2019	September 5, 2019	
Letting Date	August 16, 2019	August 16, 2019	
Notice to Proceed Date	November 4, 2019	November 4, 2019	
Open to Traffic Date	October 30, 2020	October 30, 2020	
Work Began Date	August 26, 2020	August 26, 2020	

Contract Total Pa	ay For Estimate No. 13				
		This Estimate	Previous	To Date	
190816-C02					
	Total Posted Items Pay	\$95.17	\$712,822.75	\$712,917.92	
	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	
			\$712,822.75	\$712,917.92	
Contract Total Pa	avable This Estimate:	\$95.17			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount				
J4I3219	0290	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.250	18.07	\$40.66				
	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	SQFT	\$90.850	0.6	\$54.51				
Project J4l3219	Project J4I3219 - Total										
Overall - Total							\$95.17				

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjust	tments This Estimate								
Project Number	Line No.	Item Description	Type Adjustment Type							
J4I3219	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-32	\$90.85	(\$2,907.20)		
	0440 SUBSTRUCTURE REPAI (UNFORMEI		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	32	\$90.85	\$2,907.20		
	0540	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,193.55	(\$4,387.10)		
	0540	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$2,193.55	\$4,387.10		

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 2, 2021

Original Contract Amount Net Change Order **Pay Period Progress Estimate** February 16, **Contract ID** 190816-C02 \$732,814.10 Start Pay Period End Number Prime Radmacher Brothers Excavating 13 March 1, 2021 (\$19,896.20) Amount Contractor Co.,Inc. **Current Contract** \$712,917.90 Amount

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
J4I3219					Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
	5001	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material			-1	\$3,780.00	(\$3,780.00
	5001	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1	\$3,780.00	\$3,780.00
	5002	DIRECTIONAL INDICATOR BARRICADE	Material			-28	\$63.00	(\$1,764.00
	5002	DIRECTIONAL INDICATOR BARRICADE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	28	\$63.00	\$1,764.00
	5003	SEQUENTIAL FLASHING WARNING LIGHT	Material			-28	\$89.25	(\$2,499.00
	5003	SEQUENTIAL FLASHING WARNING LIGHT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	28	\$89.25	\$2,499.00
	5004	SEEDING - COOL SEASON MIXTURES	Material			-0.6	\$5,600.00	(\$3,360.00
	5004	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	0.6	\$5,600.00	\$3,360.00
Total								\$0.00

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

					1	Contract Project Information	on				
Project Number	Federal Proj. Number	Description		County			Location of Work				
J4I3219	FAS S302(001	Bridge deck replacement	I-35	CLAY	on 128th Street						
Totals by Job Numbers											
J4I3219		ed Item Pay s Item Adjustme		Item Pay	This Estimate \$95.17 \$0.00 \$95.17	Previous \$712,822.75 \$0.00 \$712,822.75	To Date \$712,917.92 \$0.00 \$712,917.92				
	Liqui	itive centive dated Damages r Contract Adjus			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00				

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 6122014, Project Item Line Number 5001, Material Set 612201496, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 6161033, Project Item Line Number 5002, Material Set 616103396, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 6161055, Project Item Line Number 5003, Material Set 616105596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7040102, Project Item Line Number 0440, Material Set 704010296, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7151001, Project Item Line Number 0540, Material Set 7151001, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 8051000A, Project Item Line Number 5004, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 8051000A, Project Item Line Number 5004, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	schnod1	Overridden

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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)

Contract m.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 POSTE To Date (See repo generated date)
0816-C02	J4I3219	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,580.95	\$3,580.9
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$829.00	\$829.0
		0001	0030	2069903	MISC.Ditch Cleanout	228.00	0.00	228.00	LF	228.00	\$11.00	\$2,508.0
		0001	0040	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,098.25	\$5,491.2
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	48.00	0.00	48.00	SQYD	48.00	\$20.90	\$1,003.2
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.80	0.00	28.80	TONS	28.80	\$288.75	\$8,316.0
		0001	0070	4071005		3.00	0.00	3.00	GAL	3.00	\$10.50	\$31.
		0001	0800	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$45.55	\$409.
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$45.55	\$683.
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$48.95	\$440
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$48.95	\$734
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$37.10	\$7,976
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$40.80	\$8,772
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-2.00	0.00	EA	0.00	\$685.35	\$0
		0001	0150	6161005	CONSTRUCTION SIGNS	658.00	-65.00	593.00	SQFT	593.00	\$6.30	\$3,735
		0001	0160	6161009	FLAG ASSEMBLY	12.00	-8.00	4.00	EA	4.00	\$18.90	\$75
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	-150.00	50.00	EA	50.00	\$13.65	\$682
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$157.50	\$1,260
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$525.00	\$1,050
		0001	0200	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$2,887.50	\$11,550
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	-475.00	125.00	LF	125.00	\$12.95	\$1,618
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	600.00	-600.00	0.00	LF	0.00	\$8.35	\$0
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,709.60	\$99,709
		0001	0240	6200001	COLD APPLIED TAPE PAVEMENT MARKING, 4 IN., WHITE	3,920.00	-3,920.00	0.00	LF	0.00	\$1.00	\$0
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,900.00	-4,900.00	0.00	LF	0.00	\$0.55	\$0
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,375.00	-485.00	890.00	LF	890.00	\$0.55	\$489
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	8,820.00	-8,820.00	0.00	LF	0.00	\$0.45	\$0
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	298.00	0.00	298.00	SQYD	298.00	\$15.25	\$4,544
		0001	0290	6240104A	SEPARATION GEOTEXTILE	500.00	-25.00	475.00	SQYD	475.00	\$2.25	\$1,068
		0001	0300	8061005	ROCK DITCH CHECK	30.00	-30.00	0.00	LF	0.00	\$21.00	\$0
		0001	0310	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$23.10	\$554
		0010	0320	6061010	GUARDRAIL TYPE A	12.50	-12.50	0.00	LF	0.00	\$20.90	\$0
		0010	0330	6061060	MGS GUARDRAIL	112.50	0.00	112.50	LF	112.50	\$20.90	\$2,351
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	3.00	0.00	3.00	EA	3.00	\$2,887.50	\$8,662
		0010	0350	6062200A	(REGULAR/NO CURB) BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (ROADWAY AND REHABILITATION WORK ONLY)	1.00	0.00	1.00	EA	1.00	\$1,995.00	\$1,995
		0010	0360	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$472.50	\$472
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,940.00	\$8,82
		0010	0380	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940
		0070	0390	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,977.00	0.00	6,977.00	SQFT	6,977.00	\$9.65	\$67,328
		0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$384.70	\$3,07
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$153.30	\$17,169
		0070	0420	7034212	SLAB ON STEEL	809.00	0.00	809.00	SQYD	809.00	\$287.30	\$232,425
		0070	0430	7034215	SAFETY BARRIER CURB	502.00	0.00	502.00	LF	502.00	\$52.50	\$26,355
		0070	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	80.00	-48.00	32.00	SQFT	32.00	\$90.85	\$2,907

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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)
190816-C02	J4I3219	0070	0450	7040164	FIBER REINFORCED POLYMER WRAP	94.00	0.00	94.00	SF	94.00	\$151.95	\$14,283.30
		0070	0460	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$7,068.60	\$7,068.60
		0070	0470	7121250	STRENGTHENING EXISTING BEAMS	1.00	0.00	1.00	LS	1.00	\$54,075.60	\$54,075.60
		0070	0480	7123610	SLAB DRAIN	4.00	0.00	4.00	EA	4.00	\$347.00	\$1,388.00
		0070	0490	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	600.00	0.00	600.00	SQFT	600.00	\$44.75	\$26,850.00
		0070	0500	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	600.00	0.00	600.00	SQFT	600.00	\$2.50	\$1,500.00
		0070	0510	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$1.50	\$900.00
		0070	0520	7125370A	FINISH FIELD COAT (SYSTEM G)	600.00	0.00	600.00	SQFT	600.00	\$1.50	\$900.00
		0070	0530	7126000	NON-DESTRUCTIVE TESTING	68.00	0.00	68.00	LF	68.00	\$31.50	\$2,142.00
		0070	0540	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,193.55	\$4,387.10
		0070	0550	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	8.00	0.00	8.00	EA	8.00	\$2,225.10	\$17,800.80
		0070	0560	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	56.00	0.00	56.00	LF	56.00	\$510.70	\$28,599.20
		0001	5001	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	0.00	1.00	1.00	EA	1.00	\$3,780.00	\$3,780.00
		0001	5002	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	28.00	28.00	EA	28.00	\$63.00	\$1,764.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	28.00	\$89.25	\$2,499.00
		0001	5004	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.60	0.60	ACRE	0.60	\$5,600.00	\$3,360.00
	Project .	J4I3219 - To	tal Value	Posted to D	ate as of Report Generated Date							\$712,917.90
90816-C02 Ove	rall - Tota	l Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$712,917.90

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

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

Project: J4l3219

Line Numbe	Item Code	Description		DWR Approval Date		Units	Location		Offset/ Distance		Offset/ Distance	Comments
0290	6240104A	SEPARATION GEOTEXTILE	2/26/21	3/2/21	18.07	SQYD		0		0		
0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	2/26/21	3/2/21	0.60	SQFT	Rounding	0		0		

roject	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Pos
13219	0150	September 21, 2020	593	R11-2 48x30 10.00 ROAD CLOSED		.066	128th Street	1.00	10			1
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Various	135	4.00	16			6
				See Special Sign Details		.326	128th Street	1.00		Bridge Rehabilitation Spring 2020	32.00	3
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.504	128th Street	1.00	12.5			12
				See Special Sign Details		.572	128th Street	1.00		Bridge Rehabilitation Spring 2020	32.00	3
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD		1.13	128th Street	1.00	16			1
				R11-2 48x30 10.00 ROAD CLOSED		1.311	128th Street	1.00	10			1
				R2-1 36x48 12.00 SPEED LIMIT XX		Various	135	0.00	12			
				WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED		Various	135	0.00	16			
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Various	135	0.00	6			
				CONST-8 48x36 12.00 WORK ZONE NO PHONE ZONE		Various	135	2.00	12			:
				WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT)		Various	135	2.00	16			;
				WO4-1R 48x48 16.00 MERGE (SYMBOL FROM RIGHT)		Various	135	2.00	16			;
				CONST-7-72 72x36 18.00 RATE OUR WORK ZONE		Various	135	2.00	18			;
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)		Various	135	4.00	6			:
				GO20-2 48x24 8.00 END ROAD WORK		Various	135	4.00	8			;
				R2-1 36x48 12.00 SPEED LIMIT XX		Various	135	4.00	12			4
				WO20-1 48x48 16.00 ROAD/BRIDGE/RAMP WORK AHEAD		Various	135	4.00	16			
				WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED AHEAD		Various	135	4.00	16			
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC		.152	128th Street	1.00	12.5			12

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Type	Type	Type	Line Description Adjustment Other Est. Created Created Amount Remarks Type Adjustment Number Date By	Line	Description						Amount	Remarks
THICK 2020 6	2020									ŕ		
2020 Payment Estimate Item Adjustment (001) due to user schnoor overridding Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Item Adjustment (001) due to user schnoor overridding Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Item Adjustment (001) due to user schnoor overridding Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Exception 1 on the current Pa Estimate. Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Exception 2 on the current Pa Estimate. Payment Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Exception 2 on the current Pa Estimate Item Adjustment (0002) due to user schnoor overridding Payment Estimate Exception 2 on the current Pa Estimate Item Adjustment (0002) due to us			Туре	0050		Material		6		SYSTEM	(\$1,003.20)	
2020	2020 7 Dec 2, 2020 202		Type Type 0050 TYPE 5 AGGREGATE FOR BASE (4 IN. Material 6 Nov 16, SYSTEM (\$1,003.20)					6		SYSTEM	\$1,003.20	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
Description Payment Estimate Item Adjustment (0001) due to user schnoverridding Payment Estimate Exception 2 on the current Patestimate Source	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. So.00	2020 Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment	Type 0050 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 0050 TYPE 5 AGGR					7		SYSTEM	(\$1,003.20)	
Material - Total S0.00	Aterial - Total BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) Total TACK COAT Material TACK COAT TACK	2020 Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 7 Dec 2, SYSTEM (\$1,003.20)	Type Output Type Output Type Output Type Output Type Output Output Type Output Output Output Type Output Outp					7		SYSTEM	\$1,003.20	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
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Payment Estimate Item Adjustment (001) due to user schnooverridding Payment Estimate Exception 2 on the current Pa Estimate. So.00	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate. So.00	2020 Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment	Type 0050 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 050 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 050 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 050 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 050 Nov 16, 2020 050 Type 050 Nov 16, 2020 050 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod 1 overridding Payment Estimate Exception 1 on the current Payment					7		SYSTEM	(\$1,003.20)	
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THICK	2020		lype Adjustment Number Date By	0050	TYPE 5 ACCRECATE FOR BASE // IN					ŕ	(\$1,003,20)	
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THICK 2020 6	2020		Type Adjustment Number Date By			Туре				Ву		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200 -	- Total						\$0.00	
0210	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		8	Dec 16, 2020	SYSTEM	(\$1,618.75)	
				8	Dec 16, 2020	SYSTEM	\$1,618.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0210 -	- Total						\$0.00	
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		6	Nov 16, 2020	SYSTEM	(\$489.50)	
	BEADS			6	Nov 16, 2020	SYSTEM	\$489.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0260 -	- Total						\$0.00	
0290	SEPARATION GEOTEXTILE	Material		2	Sep 16, 2020	SYSTEM	(\$725.47)	
				2	Sep 16, 2020	SYSTEM	\$725.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				3	Oct 2, 2020	SYSTEM	(\$725.47)	
				3	Oct 2, 2020	SYSTEM	\$725.47	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	- Total						\$0.00	
0310	SH-FLAT SHEET	Material		6	Nov 16, 2020	SYSTEM	(\$554.40)	
				6	Nov 16, 2020	SYSTEM	\$554.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$554.40)	
				7	Dec 2, 2020	SYSTEM	\$554.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$554.40)	
				8	Dec 16, 2020	SYSTEM	\$554.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0310 -	- Total						\$0.00	
0320	GUARDRAIL TYPE A	Material		6	Nov 16, 2020	SYSTEM	(\$261.25)	
				6	Nov 16, 2020	SYSTEM	\$261.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$261.25)	
				7	Dec 2, 2020	SYSTEM	\$261.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LINE	резонраон	Type	Adjustment Type	Number	Date	By	Amount	I (CIII di No
0320	GUARDRAIL TYPE A	Material		8	Dec 16, 2020	SYSTEM	(\$261.25)	
				8	Dec 16, 2020	SYSTEM	\$261.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Jan 4, 2021	SYSTEM	(\$261.25)	
				9	Jan 4, 2021	SYSTEM	\$261.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0320 -				-			\$0.00	
0330	MGS GUARDRAIL	Material		6	Nov 16, 2020	SYSTEM	(\$2,351.25)	
				6	Nov 16, 2020	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$2,351.25)	
				7	Dec 2, 2020	SYSTEM	\$2,351.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -							\$0.00	
0410	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Nov 2, 2020	SYSTEM	(\$17,169.60)	
				5	Nov 2, 2020	SYSTEM	\$17,169.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$17,169.60)	
				6	Nov 16, 2020	SYSTEM	\$17,169.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$17,169.60)	
				7	Dec 2, 2020	SYSTEM	\$17,169.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
0440	Material - Total						\$0.00	
0410 -		Motorial		4	Oct 10	CVCTEN	\$0.00	
0420	SLAB ON STEEL	iviaterial		4	Oct 16, 2020	SYSTEM	(\$232,425.70)	
				4	Oct 16, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Nov 2, 2020	SYSTEM	(\$232,425.70)	
				5	Nov 2, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$232,425.70)	
				6	Nov 16, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	SLAB ON STEEL	Material						Estimate.
				7	Dec 2, 2020	SYSTEM	(\$232,425.70)	
				7	Dec 2, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$232,425.70)	
				8	Dec 16, 2020	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				9	Jan 4, 2021	SYSTEM	(\$232,425.70)	
				9	Jan 4, 2021	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Jan 19, 2021	SYSTEM	(\$232,425.70)	
				10	Jan 19, 2021	SYSTEM	\$232,425.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0420 -	Total						\$0.00	
0430	SAFETY BARRIER CURB	Material		4	Oct 16, 2020	SYSTEM	(\$26,355.00)	
				4	Oct 16, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	Nov 2, 2020	SYSTEM	(\$26,355.00)	
				5	Nov 2, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$26,355.00)	
				6	Nov 16, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$26,355.00)	
				7	Dec 2, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$26,355.00)	
				8	Dec 16, 2020	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Jan 4, 2021	SYSTEM	(\$26,355.00)	
				9	Jan 4, 2021	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				10	Jan 19, 2021	SYSTEM	(\$26,355.00)	
				10	Jan 19, 2021	SYSTEM	\$26,355.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.

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Majestary State Majestary Majestar	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Material Facility Company Co	0430		Material	- Total				\$0.00	
SUBSTRUCTURE REPAIR (UNFORMED) Miderial		Material - Total						\$0.00	
2000 Po 2, SYSTEM \$2,882.69 This adjustment offeets the original system generated Overrun Payment Editinate Break Adjustment (DDD) due to user activated Payment Editinate Break Adjustment (DDD) due to user activated Payment Editinate Break Adjustment (DDD) due to user activated Payment Editinate Break Adjustment (DDD) due to user activated Payment Editinate Editinate Break Adjustment (DDD) due to user activated Payment Editinate Editinate Exception 6 on the current Payment Editinate Payment Editinate Exception 6 on the current Payment Editinate Payment Editinate Exception 6 on the current Payment Editinate Payment Editinate Exception 6 on the current Payment Editinate Payment Editina	0430 -	Total						\$0.00	
2020 Peymonic Estimate Brand glustiment (0002) also to user activated to expending Peymonic Estimate Exception 3 on the current Peymonic Estimate Exception 3 on the current Peymonic Estimate Brand glustiment (0002) also to use activated to expending Peymonic Estimate Brand Aguitament (0003) also to use activated coversiding Peymonic Estimate Brand Aguitament (0003) also to use activated coversiding Peymonic Estimate Brand Aguitament (0003) also to use activated coversiding Peymonic Estimate Brand Aguitament (0003) also to use activated coversiding Peymonic Estimate Brand Aguitament (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated coversiding Peymonic Estimate Brand (0003) also to use activated covers	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7		SYSTEM	(\$2,852.69)	
8					7		SYSTEM	\$2,852.69	Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 13 on the current
2000 Payment Estimate Exception 6 on the current Payment Payme					8		SYSTEM	(\$2,852.69)	
201					8		SYSTEM	\$2,852.69	Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment
2021 2021					9		SYSTEM	(\$2,852.69)	
10					9		SYSTEM	\$2,852.69	Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment
2021 Payment Estimate Ibam Adjustment (0004) due to user schnod 1 overriding Payment Estimate Exception 6 on the current Payment Estimate Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Estimate Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Estimate Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 4 on the current Payment Ibam Adjustment (0002) due to user schnod 1 overriding Payment Estimate Exception 1 on the current Payment Ibam Adjustment (0009) due to user schnod 1 overriding Payment Estimate Exception 1 on the current Payment Ibam Ibam Adjustment (0009) due to user schnod 1 overriding Payment Estimate Exception 1 on the current Payment Ibam Ibam Ibam Ibam Ibam Ibam Ibam Ibam					10		SYSTEM	(\$2,852.69)	
1					10		SYSTEM	\$2,852.69	Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment
2021 Payment Estimate Item Adjustment (0002) due to user school					11		SYSTEM	(\$2,852.69)	
2021 12					11		SYSTEM	\$2,852.69	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment
2021 Payment Estimate Item Adjustment (0002) due to user yosigl overridding Payment Estimate Exception 4 on the current Payment Estimate.					12		SYSTEM	(\$2,852.69)	
2021 13					12		SYSTEM	\$2,852.69	Payment Estimate Item Adjustment (0002) due to user yostj1 overridding Payment Estimate Exception 4 on the current Payment
2021 Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment Estimate. \$0.00					13		SYSTEM	(\$2,907.20)	
Material - Total \$0.00					13		SYSTEM	\$2,907.20	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 4 on the current Payment
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)				- Total				\$0.00	
PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)		Material - Total						\$0.00	
BENTS AND PIERS (EPOXY) 2020	0440 -	Total						\$0.00	
Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate. 7 Dec 2, 2020 7 Dec 2, SYSTEM \$7,068.60 7 Dec 2, SYSTEM \$7,068.60 7 Dec 2, SYSTEM \$7,068.60 8 Dec 16, SYSTEM \$7,068.60 9 SYSTEM \$7,068.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	0460		Material		6		SYSTEM	(\$7,068.60)	
7 Dec 2, 2020 \$7,068.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 16, 2020 \$7,068.60 This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Dec 16, 2020 \$7,068.60 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					6		SYSTEM	\$7,068.60	Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 13 on the current
Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 8 Dec 16, 2020 8 Dec 16, 2020 8 SYSTEM \$7,068.60 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					7		SYSTEM	(\$7,068.60)	
8 Dec 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.					7		SYSTEM	\$7,068.60	Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 14 on the current
Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00					8		SYSTEM	(\$7,068.60)	
					8		SYSTEM	\$7,068.60	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment
Material - Total \$0.00				- Total				\$0.00	
		Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		Турс	Туре	Number	Date	Бу		
0460 -	Total						\$0.00	
0490	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		5	Nov 2, 2020	SYSTEM	(\$26,850.00)	
				5	Nov 2, 2020	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$26,850.00)	
				6	Nov 16, 2020	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$26,850.00)	
				7	Dec 2, 2020	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$26,850.00)	
				8	Dec 16, 2020	SYSTEM	\$26,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0490 -	Total						\$0.00	
0500	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		5	Nov 2, 2020	SYSTEM	(\$1,500.00)	
				5	Nov 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$1,500.00)	
				6	Nov 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$1,500.00)	
				7	Dec 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$1,500.00)	
				8	Dec 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0500 -	Total						\$0.00	
0510	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		5	Nov 2, 2020	SYSTEM	(\$900.00)	
				5	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$900.00)	
				6	Nov 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$900.00)	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
		1,700	Туре	. turribul	Date	- Jy		
0510	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$900.00)	
				8	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	· Total			_			\$0.00	
0520	FINISH FIELD COAT (SYSTEM G)	Material		5	Nov 2, 2020	SYSTEM	(\$900.00)	
				5	Nov 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$900.00)	
				6	Nov 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$900.00)	
				7	Dec 2, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$900.00)	
				8	Dec 16, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schnod1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	· Total						\$0.00	
0540	VERTICAL DRAIN AT END BENTS	Material		4	Oct 16, 2020	SYSTEM	(\$4,387.10)	
				4	Oct 16, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				5	Nov 2, 2020	SYSTEM	(\$4,387.10)	
				5	Nov 2, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				6	Nov 16, 2020	SYSTEM	(\$4,387.10)	
				6	Nov 16, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$4,387.10)	
				7	Dec 2, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schnod1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Dec 16, 2020	SYSTEM	(\$4,387.10)	
				8	Dec 16, 2020	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schnod1 overridding Payment Estimate Exception 13 on the current

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	VERTICAL DRAIN AT END BENTS	Material						Payment Estimate.
				9	Jan 4, 2021	SYSTEM	(\$4,387.10)	
				9	Jan 4, 2021	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				10	Jan 19, 2021	SYSTEM	(\$4,387.10)	
				10	Jan 19, 2021	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Feb 2, 2021	SYSTEM	(\$4,387.10)	
				11	Feb 2, 2021	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Feb 16, 2021	SYSTEM	(\$4,387.10)	
				12	Feb 16, 2021	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user yostj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Mar 2, 2021	SYSTEM	(\$4,387.10)	
				13	Mar 2, 2021	SYSTEM	\$4,387.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
5001	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	Material		10	Jan 19, 2021	SYSTEM	(\$3,780.00)	
5001		Material		10		SYSTEM SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
5001		Material			2021 Jan 19,		(\$3,780.00)	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
5001		Material		10	2021 Jan 19, 2021 Feb 2,	SYSTEM	(\$3,780.00) \$3,780.00	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
5001		Material		10	2021 Jan 19, 2021 Feb 2, 2021 Feb 2,	SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00)	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
5001		Material		10	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16,	SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
5001		Material		10 11 11 12	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021	SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment
5001		Material		10 11 11 12 12	2021 Jan 19, 2021 Feb 2, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 (\$3,780.00)	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment
5001	BARREL ARRAY)	Material	- Total	10 11 11 12 12	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 (\$3,780.00)	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
	Material - Total	Material	- Total	10 11 11 12 12	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 \$3,780.00 \$0.00	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
	BARREL ARRAY)		- Total	10 11 11 12 12	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Jan 19,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 \$3,780.00	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment
5001	Material - Total		- Total	10 11 11 12 12 13	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Jan 19, 2021 Jan 19, 19, 19, 19, 19, 19, 19, 19, 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 \$3,780.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
5001	Material - Total		- Total	10 11 11 12 12 13 13	2021 Jan 19, 2021 Feb 2, 2021 Feb 16, 2021 Mar 2, 2021 Mar 2, 2021 Jan 19, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 (\$3,780.00) \$3,780.00 \$3,780.00 \$0.00 \$0.00 \$1,764.00)	Payment Estimate Item Adjustment (0007) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user yostj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.

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Line	Dogovintion	A director or t	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Adjustment Type	Other Adjustment Type	Number	Date	By	Amount	кетатк
5002	DIRECTIONAL INDICATOR BARRICADE	Material		11	Feb 2, 2021	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Feb 16, 2021	SYSTEM	(\$1,764.00)	
				12	Feb 16, 2021	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user yostj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				13	Mar 2, 2021	SYSTEM	(\$1,764.00)	
				13	Mar 2, 2021	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5002	- Total						\$0.00	
5003	SEQUENTIAL FLASHING WARNING LIGHT	Material		10	Jan 19, 2021	SYSTEM	(\$2,499.00)	
				10	Jan 19, 2021	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				11	Feb 2, 2021	SYSTEM	(\$2,499.00)	
				11	Feb 2, 2021	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				12	Feb 16, 2021	SYSTEM	(\$2,499.00)	
				12	Feb 16, 2021	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user yostj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				13	Mar 2, 2021	SYSTEM	(\$2,499.00)	
				13	Mar 2, 2021	SYSTEM	\$2,499.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user schnod1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5003 -	- Total						\$0.00	
5004	SEEDING - COOL SEASON MIXTURES	Material		10	Jan 19, 2021	SYSTEM	(\$3,360.00)	
				10	Jan 19, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Feb 2, 2021	SYSTEM	(\$3,360.00)	
				11	Feb 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Feb 16, 2021	SYSTEM	(\$3,360.00)	
				12	Feb 16, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user yostj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				13	Mar 2, 2021	SYSTEM	(\$3,360.00)	
				13	Mar 2, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
5004	SEEDING - COOL SEASON MIXTURES	Material						Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
5004	- Total						\$0.00	
Overa	all - Total						\$0.00	

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