

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

Pay Estimate Created Date: January 4, 2021

Progress Estimate Number Contract ID	190816-C02	Pay Period Start	December 16, 2020	Original Contract Amount	\$732,814.10
9 Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period E	<b>nd</b> January 1, 2021	Net Change Order Amount Current Contract Amount	\$11,403.00 \$744,217.10

Approval Date					By User
January 4, 2021		Generated and A	approved (and should be considered	d Draft) at the Project Office Level by	schnod1
January 4, 2021		Reviewed and Appro	ved (and should be considered Dra	ft) at the Resident Engineer Level by	warrem1
January 5, 2021		F	Reviewed and Approved at the Cen	tral Office Controllers Office Level by	greggd1
Original Comm	letion Date	Current Completion Date	Actual Completion Date	0/ of Current Contract Amou	nt Complete

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	October 30, 2020	94.28%

No Milestones Exist for Contract

Contract Total Pa	ay For Estimate No. 9			
		This Estimate	Previous	To Date
190816-C02				
	Total Posted Items Pay	\$0.00	\$701,681.00	\$701,681.00
	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
	•		\$701,681.00	\$701,681.00
Contract Total Pa	ayable This Estimate:	\$0.00		

## Items Paid This Estimate Period

No Data Available

### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

e Item	Adjustr	ments This Estimate						
oject Imber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmer amount
13219	0320	GUARDRAIL TYPE A	Material			-12.5	\$20.90	(\$261.2
	0320	GUARDRAIL TYPE A	Material		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.	12.5	\$20.90	\$261.2
	0420	SLAB ON STEEL	Material			-809	\$287.30	(\$232,425.7
	0420	SLAB ON STEEL	Material		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.	809	\$287.30	\$232,425.7
	0430	SAFETY BARRIER CURB	Material			-502	\$52.50	(\$26,355.0
	0430	SAFETY BARRIER CURB	Material		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.	502	\$52.50	\$26,355.0
	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material			-31.4	\$90.85	(\$2,852.6
	0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	31.4	\$90.85	\$2,852.6
	0540	VERTICAL DRAIN AT END BENTS	Material			-2	\$2,193.55	(\$4,387.1
	0540	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	2	\$2,193.55	\$4,387.1

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

Pay Estimate Created Date: January 4, 2021

	Progre	ess Estimate Number	Contract ID Prime Contractor	190816-C02 Radmacher Co.,Inc.	2 Brothers Exc	cavating	Pay Period Start Pay Period Ei	December 16, 2020 <b>nd</b> January 1, 2021	Original Co Amount Net Change Amount Current Co Amount	e Order	\$732,814.10 \$11,403.00 \$744,217.10
Project Number	Line No.	Item Do	escription	Adjustment Type	Other Item Adjustment Type		Comment	ts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3219							Payment Estim	ue to user schnod1 nate Exception 6 on Payment Estimate.			
Total											\$0.00

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

					(	Contract Project Information	on
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J4I3219	FAS S302(001)	Bridge deck replacement	I-35	CLAY	on 128th Street		
Totals by .	Job Number	's					
J4I3219		l Item Pay Item Adjustme	ents		This Estimate \$0.00 \$0.00	Previous \$701,681.00 \$0.00	<b>To Date</b> \$701,681.00 \$0.00
	Incent	h.a	Gross	Item Pay	<b>\$0.00</b> \$0.00	<b>\$701,681.00</b> \$0.00	\$701,681.00
	Disinc				\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		Contract Adjus			\$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 6061010, Project Item Line Number 0320, Material Set 606101096, Material 1040GRSRCAT1 - Steel Beam for Class A Type 1 Guard Rail, Acceptance Action Generic 1040GRSRCAT1 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 6061010, Project Item Line Number 0320, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7034212, Project Item Line Number 0420, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	schnod1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3219, Item 7034215, Project Item Line Number 0430, Material Set 703421596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 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

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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.

Note: Posted Q Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Report Generated date and can differ from the posted am  Description	Bid Quantity	Net Change	Total Current	Was Gei Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
190816-C02	J4I3219	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,580.95	\$3,580.95
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$829.00	\$829.00
		0001	0030	2069903	MISC.Ditch Cleanout	228.00	0.00	228.00	LF	228.00	\$11.00	\$2,508.00
		0001	0040	2153000	SHAPING SLOPES, CLASS III	5.00	0.00	5.00	100F	5.00	\$1,098.25	\$5,491.25
		0001	0050	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	48.00	0.00	48.00	SQYD	48.00	\$20.90	\$1,003.20
		0001	0060	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	28.80	0.00	28.80	TONS	28.80	\$288.75	\$8,316.00
		0001	0070	4071005	TACK COAT	3.00	0.00	3.00	GAL	3.00	\$10.50	\$31.50
		0001	0800	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$45.55	\$409.95
		0001	0090	6096020	FURNISHING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$45.55	\$683.25
		0001	0100	6096041	PLACING TYPE 1 ROCK DITCH LINER	9.00	0.00	9.00	CUYD	9.00	\$48.95	\$440.55
		0001	0110	6096042	PLACING TYPE 2 ROCK DITCH LINER	15.00	0.00	15.00	CUYD	15.00	\$48.95	\$734.25
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$37.10	\$7,976.50
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	215.00	0.00	215.00	CUYD	215.00	\$40.80	\$8,772.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	0.00	2.00	EA	0.00	\$685.35	\$0.00
		0001	0150	6161005	CONSTRUCTION SIGNS	658.00	0.00	658.00	SQFT	593.00	\$6.30	\$3,735.90
		0001	0160	6161009	FLAG ASSEMBLY	12.00	0.00	12.00	EA	4.00	\$18.90	\$75.60
		0001	0170	6161025	CHANNELIZER (TRIM LINE)	200.00	0.00	200.00	EA	50.00	\$13.65	\$682.50
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	8.00	0.00	8.00	EA	8.00	\$157.50	\$1,260.00
		0001	0190	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$525.00	\$1,050.00
		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	\$11,550.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	600.00	0.00	600.00	LF	125.00	\$12.95	\$1,618.75
		0001	0220	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	600.00	0.00	600.00	LF	0.00	\$8.35	\$0.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$99,709.60	\$99,709.60
		0001	0240	6200001	COLD APPLIED TAPE PAVEMENT MARKING, 4 IN., WHITE	3,920.00	0.00	3,920.00	LF	0.00	\$1.00	\$0.00
		0001	0250	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,900.00	0.00	4,900.00	LF	0.00	\$0.55	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,375.00	0.00	1,375.00	LF	890.00	\$0.55	\$489.50
		0001	0270	6207001	PAVEMENT MARKING REMOVAL	8,820.00	0.00	8,820.00	LF	0.00	\$0.45	\$0.00
		0001	0280	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	298.00	0.00	298.00	SQYD	298.00	\$15.25	\$4,544.50
		0001	0290	6240104A	SEPARATION GEOTEXTILE	500.00	0.00	500.00	SQYD	456.93	\$2.25	\$1,028.09
		0001	0300	8061005	ROCK DITCH CHECK	30.00	0.00	30.00	LF	0.00	\$21.00	\$0.00
		0001	0310	9035004A	SH-FLAT SHEET	24.00	0.00	24.00	SQFT	24.00	\$23.10	\$554.40
		0010	0320	6061010	GUARDRAIL TYPE A	12.50	0.00	12.50	LF	12.50	\$20.90	\$261.25
		0010	0330	6061060	MGS GUARDRAIL	112.50	0.00	112.50	LF	112.50	\$20.90	\$2,351.25
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	3.00	0.00	3.00	EA	3.00	\$2,887.50	\$8,662.50
		0010	0350	6062200A	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	\$1,995.00
		0010	0360	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	1.00	0.00	1.00	EA	1.00	\$472.50	\$472.50
		0010	0370	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	3.00	0.00	3.00	EA	3.00	\$2,940.00	\$8,820.00
		0010	0380	6063015	TYPE A CRASHWORTHY END TERMINAL	1.00	0.00	1.00	EA	1.00	\$2,940.00	\$2,940.00
		0070	0390	2162500	REMOVAL OF EXISTING BRIDGE DECK	6,977.00	0.00	6,977.00	SQFT	6,977.00	\$9.65	\$67,328.05
		0070	0400	2169902	MISC.REMOVAL OF EXISTING BEARINGS	8.00	0.00	8.00	EA	8.00	\$384.70	\$3,077.60
		0070	0410	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$153.30	\$17,169.60
		0070	0420	7034212	SLAB ON STEEL	809.00	0.00	809.00	SQYD	809.00	\$287.30	\$232,425.70
		0070	0430	7034215	SAFETY BARRIER CURB	502.00	0.00	502.00	LF	502.00	\$52.50	\$26,355.00

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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	0440	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	80.00	0.00	80.00	SQFT	31.40	\$90.85	\$2,852.69
		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	0.00	\$3,780.00	\$0.00
		0001	5002	6161033	DIRECTIONAL INDICATOR BARRICADE	0.00	28.00	28.00	EA	0.00	\$63.00	\$0.00
		0001	5003	6161055	SEQUENTIAL FLASHING WARNING LIGHT	0.00	28.00	28.00	EA	0.00	\$89.25	\$0.00
		0001	5004	8051000A	SEEDING - COOL SEASON MIXTURES	0.00	0.60	0.60	ACRE	0.00	\$5,600.00	\$0.00
	Project J	1413219 - To	tal Value	Posted to D	late as of Report Generated Date							\$701,680.98
190816-C02 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$701,680.98

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545



0150 - Total

### 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.

The information below this line are details for Construction Signs (if applicable). DWR Date Total Quantity Sign Information Station Special Sign SF Fach Total SE Line Log Mile Location Number SF Project Number Posted For DWR Each to Post of Items Special Date Sign J4I3219 0150 R11-2 48x30 10.00 ROAD September 593 .066 128th 1.00 10 10 21, 2020 CLOSED Street WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED Various 135 4 00 16 64 Bridge Rehabilitation See Special Sign Details .326 128th 1.00 32.00 32 Street Spring 2020 R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC 128th 12.5 504 1.00 12.5 Street See Special Sign Details .572 128th 1.00 Bridge Rehabilitation 32.00 32 Street Spring 2020 WO20-3 48x48 16.00 ROAD 1.13 128th 1.00 16 16 CLOSED AHEAD Street R11-2 48x30 10.00 ROAD CLOSED 1.311 128th 1.00 10 10 Street 36x48 12.00 SPEED LIMIT Various 135 0.00 12 0 XX WO20-6a 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED 0 135 0.00 16 Various G020-5aP 36x24 6.00 WORK ZONE 0 Various 135 0.00 6 (PLAQUE) CONST-8 48x36 12.00 WORK Various 135 2.00 12 24 ZONE NO PHONE ZONE WO4-1L 48x48 16.00 MERGE (SYMBOL FROM LEFT) Various 2.00 16 32 WO4-1R 48x48 16.00 MERGE Various 135 2.00 16 32 (SYMBOL FROM RIGHT) CONST-7-72 72x36 18.00 RATE OUR 18 36 Various 135 2.00 G020-5aP 36x24 6.00 WORK ZONE Various 135 4.00 6 24 (PLAQUE) GO20-2 48x24 8.00 END ROAD Various 135 4.00 8 32 WORK 36x48 12.00 SPEED LIMIT R2-1 Various 4.00 48 XX WO20-1 48x48 16.00 16 135 4.00 64 Various ROAD/BRIDGE/RAMP WORK AHEAD WO20-5 48x48 16.00 RIGHT/CENTER/LEFT LANE CLOSED Various 135 4.00 16 64 AHEAD 60x30 12.50 ROAD 128th .152 1.00 12.5 12.5

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CLOSED TO THRU TRAFFIC



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
\$0.00	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)    Solution	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  Payment Estimate Exception 1 on the current Payment Estimate.  Payment Estimate Exception 1 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment	Type    Nov 16, 2020   SYSTEM   STAGGREGATE FOR BASE (4 IN. THICK)   Expression of the current Payment Estimate   Exception 1 on the current Payment				- Total					
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	- Total \$0.00	Payment Estimate Item Adjustment (0001) due to user schood overriding Payment Estimate Item Adjustment (0001) due to user schood overriding Payment Estimate Exception 1 on the current Payment Estimate.    Total	Type					5		SYSTEM	\$31.50	Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
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2020 Payment Estimate Item Adjustment (0002) due to user schoo overridding Payment Estimate Exception 2 on the current Pa Estimate.  - Total \$0.00	2020 Payment Estimate Item Adjustment (0002) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	2020   Payment Estimate Item Adjustment (0001) due to user schnod1 overriding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 2 on the current Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.    Total	Type	0070	TACK COAT	Material		5		SYSTEM	(\$31.50)	
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BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)    Solution	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)    Material PG64-22, (BP-1)   Material PG64-22, (BP-1)   Material PG64-22, (BP-1)   Material PG64-22, (BP-1)   SySTEM   \$8,316.00   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.    Total	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  7 Dec 2, 2020 7 Dec 2, 2020 8 SYSTEM \$1,003.20 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	Type   6 Nov 16, 2020   SYSTEM (\$1,003.20)      TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)   6 Nov 16, 2020   SYSTEM (\$1,003.20)     6 Nov 16, 2020   SYSTEM (\$1,003.20)   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.    7 Dec 2, 2020   SYSTEM (\$1,003.20)     7 Dec 2, 2020   SYSTEM (\$1,003.20)     7 Dec 2, 2020   SYSTEM (\$1,003.20)     8 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.									
Solution	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)    Solution	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  7 Dec 2, 2020  7 Dec 2, 2020  SYSTEM (\$1,003.20)  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	Type  Type  Nov 16, 2020 SYSTEM (\$1,003.20)  Nov 16, 2020 SYSTEM \$1,003.20  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate.  Dec 2, 2020 SYSTEM \$1,003.20  This adjustment offsets the original system-generated Overrun Payment Estimate.  Type  Nov 16, SYSTEM \$1,003.20  This adjustment offsets the original system-generated Overrun Payment Estimate.  Type 5 AGGREGATE FOR BASE (4 IN. THICK)  Nov 16, SYSTEM \$1,003.20  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod 1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	Ma	laterial - Total						\$0.00	
Solution	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)    Solution	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  7 Dec 2, 2020  7 Dec 2, 2020  SYSTEM \$1,003.20  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment	Type				- Total				\$0.00	
Material - Total   \$0.00	Aterial - Total  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)  Total  TACK COAT  Material  TACK COAT  TACK	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  Type  Nov 16, 2020  Nov 16, 2020  Nov 16, 2020  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 Estimate.  Type  Nov 16, 2020  Nov 16, 2020  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 Estimate.					7		SYSTEM	\$1,003.20	Payment Estimate Item Adjustment (0001) due to user schnod1 overridding Payment Estimate Exception 2 on the current Payment
Payment Estimate Item Adjustment (001) due to user schno- voerridding Payment Estimate Exception 2 on the current Pa Estimate.   \$0.00	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)	
Payment Estimate Item Adjustment (0001) due to user schnoor overridding Payment Estimate Item Adjustment (001) due to user schnoor overridding Payment Estimate Exception 1 on the current Pastimate.    Total			Type Type	0050		Material			2020			
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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	
	Total				N 40	OVOTEM	\$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	
	·Total						\$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	
0.440	Material - Total						\$0.00	
0410 -	SLAB ON STEEL	Material		4	Oct 16,	SYSTEM	\$0.00 (\$232,425.70)	
5720	OLAD ON STEEL	waterial			2020		,	This distance of the table side of
				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	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
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.
			- 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -	SUBSTRUCTURE REPAIR (UNFORMED)	Material		7	Dec 2,	SYSTEM	\$0.00 (\$2,852.69)	
				7	2020 Dec 2, 2020	SYSTEM	\$2,852.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schnod1 exertidating Payment Estimate Execution 13 on the current
				8	Dec 16,	SYSTEM	(\$2,852.69)	overridding Payment Estimate Exception 13 on the current Payment Estimate.
				o	2020	SISIEIVI	(\$2,002.09)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0440	SUBSTRUCTURE REPAIR (UNFORMED)	Material		8	Dec 16, 2020	SYSTEM	\$2,852.69	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schnod1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				9	Jan 4, 2021	SYSTEM	(\$2,852.69)	
				9	Jan 4, 2021	SYSTEM	\$2,852.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user schnod1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
0440	Material - Total						\$0.00	
	- Total			0	N. 40	OVOTEM	\$0.00	
0460	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		6	Nov 16, 2020	SYSTEM	(\$7,068.60)	
				6	Nov 16, 2020	SYSTEM	\$7,068.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schnod1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Dec 2, 2020	SYSTEM	(\$7,068.60)	
				7	Dec 2, 2020	SYSTEM	\$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	SYSTEM	(\$7,068.60)	
				8	Dec 16, 2020	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.
			- Total				\$0.00	
	Material - Total						\$0.00	
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,	SYSTEM	000 050 00	
				0	2020	STSTEIN	\$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		SYSTEM	\$26,850.00	Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment
	Material - Total		- Total			STSTEM		Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment
0490 -	Material - Total - Total		- Total			STSTEM	\$0.00	Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment
<b>0490</b> - 0500		Material	- Total	5		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0008) due to user schnod1 overridding Payment Estimate Exception 8 on the current Payment
	Total FIELD APPLICATION OF INORGANIC	Material	- Total		2020 Nov 2,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0008) 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
0500	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			2020			
				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)	
				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	
0510	- 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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	FINISH FIELD COAT (SYSTEM G)	Material						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 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0540 -	- Total						\$0.00	
Overa	all - Total					\$0.00		

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