

Pay Estimate Created Date: September 16, 2020

	Contract ID Prime Contractor	190816-C03 Radmacher Brothers Ex Co.,Inc.	Pay Period Start cavating Pay Period End	September 2, 202 September 15, 2020	Original Contract Amount Net Change Order Amount	\$1,599,361.82 (\$3,463.11)
					Current Contract Amount	\$1,595,898.71
						By User
		Generated and A	pproved (and should be con	sidered Draft) at the	Project Office Level by	nguyep
		Reviewed and Appro	ved (and should be considered	ed Draft) at the Resid	lent Engineer Level by	wilsoj
		I	Reviewed and Approved at th	e Central Office Con	trollers Office Level by	greggd
etion Date	Curre	ent Completion Date	Actual Completion Dat	te % of C	urrent Contract Amou	nt Complete
, 2020	D	ecember 1, 2020			97.36%	
	Estimate Number etion Date	Number Prime Contractor etion Date Curre	Number Contract ID Isos Id-Cos Prime Contractor Radmacher Brothers Ex Co.,Inc. Generated and A Generated and A Reviewed and Appro F etion Date Current Completion Date F	Number Contract ID 190816-C03 Start Prime Contractor Radmacher Brothers Excavating Co.,Inc. Start Generated and Approved (and should be consider Reviewed and Approved (and should be consider	Prime Contractor Radmacher Brothers Excavating Co.,Inc. Pay Period End September 15, 2020 Generated and Approved (and should be considered Draft) at the Reviewed and Approved (and should be considered Draft) at the Resid Reviewed and Approved at the Central Office Con etion Date Current Completion Date Actual Completion Date % of C	Number Contract ID 190816-C03 Start September 2, 2020 Amount Prime Contractor Radmacher Brothers Excavating Co.,Inc. Start Pay Period End September 2, 2020 Mount September 2, 2020 Start September 2, 2020 Net Change Order Amount Current Contract Amount Generated and Approved (and should be considered Draft) at the Project Office Level by Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by Reviewed and Approved at the Central Office Controllers Office Level by etion Date Current Completion Date % of Current Contract Amount

No Milestones Exist for Contract

Contract Total Pay For Es	stimate No. 12			
		This Estimate	Previous	To Date
190816-C03				
То	tal Posted Items Pay	\$7,815.99	\$1,545,979.35	\$1,553,795.34
Gr	oss Item Adjustments	\$10,474.33	(\$10,631.83)	(\$157.50)
Inc	centive	\$0.00	\$0.00	\$0.00
Dis	sincentive	\$0.00	\$0.00	\$0.00
Lic	uidated Damage	\$0.00	\$0.00	\$0.00
Ot	her Contract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$1,535,347.52</mark>	\$1,553,637.84
Contract Total Payable Th	nis Estimate:	\$18,290.32		

Contract Total Payable This Estimate:

	Items	Paid	This	Estimat	e Period	
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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J4I3221	0160	6161005	CONSTRUCTION SIGNS	SQFT	\$6.850	179	\$1,226.15		
	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.400	-152	(\$212.80)		
	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$1.400	-152	(\$212.80)		
	5003	7129901	MISC.Painting of End Bent Diaphragms and Stiffeners	LS	\$7,015.440	1	\$7,015.44		
Project J4I3	3221 - Tota	l.					\$7,815.99		
Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adi etmonte Thie Fetima

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J4I3221	0040	TYPE A3 SHOULDER	Material			-106.1	\$35.70	(\$3,787.77)
	0040	TYPE A3 SHOULDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	106.1	\$35.70	\$3,787.77
	0050	MISC.	Material			-182.7	\$70.15	(\$12,816.40)
	0050	MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	182.7	\$70.15	\$12,816.40
	0060	CONCRETE APPROACH PAVEMENT	Material			-197.9	\$80.80	(\$15,990.32)
	0060	CONCRETE APPROACH	Material		This adjustment offsets the original system-	197.9	\$80.80	\$15,990.32



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	-	ess Estimate Number	Contract ID Prime	190816-C03 Radmacher	Brothers Exc	Pay Period Start avating Pay Period	September 2, 2020 September 15,	Original Cor Amount Net Change	Order	\$1,599,361.8
	1	2	Contractor	Co.,Inc.	brothers Exc	End	2020	Amount Current Con Amount	tract	(\$3,463.11) \$1,595,898.7
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Commer	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustmen amount
413221			PAVEMENT			generated Overrun Pay Adjustment (0003) o overridding Payment Estir the current	due to user nguyep1			
	0150	FRAME (4	NE GRATE AND 4 FT. X 2 FT. OR 00MM X 600MM)	Material				-1	\$1,258.65	(\$1,258.0
	0150	FRAME (4	NE GRATE AND 4 FT. X 2 FT. OR 00MM X 600MM)	Material		This adjustment offsets generated Overrun Pay Adjustment (0004) o overridding Payment Es on the current	1	\$1,258.65	\$1,258.6	
	0430		PROACH SLAB (MINOR ROAD)	Material				-186	\$211.00	(\$39,246.0
	0430	BRIDGE AF	PPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets generated Overrun Pay Adjustment (0005) o overridding Payment Estir the current	/ment Estimate Item due to user nguyep1	186	\$211.00	\$39,246.0
	0440		MISC.	Material				-364	\$110.25	(\$40,131.
C	0440		MISC.	Material		This adjustment offsets generated Overrun Pay Adjustment (0008) o overridding Payment Es on the current	/ment Estimate Item due to user nguyep1	364	\$110.25	\$40,131.(
	0450		MISC.	Material				-33	\$215.25	(\$7,103.2
	0450		MISC.	Material		This adjustment offsets generated Overrun Pay Adjustment (0009) o overridding Payment Es on the current	/ment Estimate Item due to user nguyep1	33	\$215.25	\$7,103.2
	0460	S	SLAB ON STEEL	Material				-1,731	\$255.15	(\$441,664.6
	0460	ξ	SLAB ON STEEL	Material		This adjustment offsets generated Overrun Pay Adjustment (0006) overridding Payment Es on the current	/ment Estimate Item due to user nguyep1 timate Exception 16	1,731	\$255.15	\$441,664.6
	0470	T١	PE D BARRIER	Material				-834	\$104.85	(\$87,444.9
	0470	Τ	/PE D BARRIER	Material		This adjustment offsets generated Overrun Pay Adjustment (0007) o overridding Payment Es on the current	/ment Estimate Item due to user nguyep1	834	\$104.85	\$87,444.9
	0480	SUBSTRU	CTURE REPAIR (FORMED)	Other Item Adjustment	Other	Removal of manual correct exception override from approval of (\$10,474.
	0530	LOW ALLOY	O STRUCTURAL Y STEEL (PLATE 1709, GRADE 50	Material				-20,150	\$2.25	(\$45,337.
	0530	LOW ALLOY	O STRUCTURAL ' STEEL (PLATE A709, GRADE 50	Material		This adjustment offsets generated Overrun Pay Adjustment (0010) o overridding Payment Es on the current	/ment Estimate Item due to user nguyep1	20,150	\$2.25	\$45,337.
	0620		MISC.	Material				-1	\$56,242.50	(\$56,242.
	0620		MISC.	Material		This adjustment offsets	the original system-	1	\$56,242.50	\$56,242.



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	Progre	ess Estimate Number 2	Contract ID Prime Contractor	190816-C03 Radmacher Co.,Inc.	Brothers Exca	avating	Pay Period Start Pay Period End	2020	Original Cor Amount Net Change Amount Current Con Amount	Order	\$1,599,361.82 (\$3,463.11) \$1,595,898.71
Project Number	Line No.	Item D	escription	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J4I3221						Adju	stment (0011) o ing Payment Es	yment Estimate Item due to user nguyep1 timate Exception 22 t Payment Estimate.			
Total											\$10,474.33



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

					(Contract Project Informatior	1					
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work					
J4I3221	FAS S301(97)	Bridge deck replacement	I-470	JACKSON	over I-470							
Totals by	otals by Job Numbers											
J4I3221		d Item Pay Item Adjustm		s Item Pay	This Estimate \$7,815.99 \$10,474.33 \$18,290.32	Previous \$1,545,979.35 (\$10,631.83) \$1,535,347.52	To Date \$1,553,795.34 (\$157.50) \$1,553,637.84					
	Liquid	tive centive lated Damage: Contract Adju		5	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00					



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period		1	
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4010151, Project Item Line Number 0040, Material Set 401015196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1057JMDBEC6.11 - Dowel Bar Epoxy Ctd Gr60 1 1/4 @, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6079903, Project Item Line Number 0450, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6079903, Project Item Line Number 0440, Material Set 6079903, Material 1043FMPDFBMSC - Pedestrian Fence Fabric of Misc Hieght, Acceptance Action Generic 1043FMPDFBMSC is insufficient.	Working with materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6141121, Project Item Line Number 0150, Material Set 6141121, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic PipeDrainageMisc is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J413221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1036RSDFEC42M13 - Rein Steel EC No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1036RSDFEC42M19 - Rein Steel EC No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 1036RSDFEC42M16 - Rein Steel EC No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Waiting on PAL information from contractor	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 7121121, Project Item Line Number 0530, Material Set 712112196, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with materials to resolve.	nguyep1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 7129901, Project Item Line Number 0620, Material Set 7129901, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Working with materials to resolve.	nguyep1	Overridden



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

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

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

No. 000000000000000000000000000000000000						on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.							
no.no.122000325000000 AND SINULDERING LAPS 212.0012.			Category			Description		Change	Current	Unit	Posted Approved	Unit Price	Total Value POSTED To Date (See report generated date)
100	190816-C03	J4I3221	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$11,518.50	\$11,518.50
International (1)Normal (1)Normal (1)Normal (1)Normal (1)Normal (1)Normal (1)Normal (1)Normal (1)Normal 			0001	0020	2122000A	SUBGRADING AND SHOULDERING CLASS 2	2.00	0.00	2.00	100F	2.00	\$4,797.10	\$9,594.20
no.doid401900MSCOPTIONAL-PARENET412010.001420091201420<			0001	0030	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	315.00	0.00	315.00	SQYD	315.00	\$10.80	\$3,402.00
000100020401000401000401001070			0001	0040	4010151	TYPE A3 SHOULDER	132.10	-26.00	106.10	SQYD	106.10	\$35.70	\$3,787.77
00010.00364062MEGDBOP REFICIENT1.0101.0100.1000.1			0001	0050	4019905	MISC.OPTIONAL PAVEMENT	182.70	0.00	182.70	SQYD	182.70	\$70.15	\$12,816.40
0001000001000NTECHALCURE (XMER ON FIRE/OF) TYPE A04.000.000 <th< td=""><td></td><td></td><td>0001</td><td>0060</td><td>5041000</td><td></td><td>197.90</td><td>0.00</td><td>197.90</td><td>SQYD</td><td>197.90</td><td>\$80.80</td><td>\$15,990.32</td></th<>			0001	0060	5041000		197.90	0.00	197.90	SQYD	197.90	\$80.80	\$15,990.32
Nome Control BITABIS FUNDAMENT TYPE 2 ROCK HLAMMET BITABIS CLAT BITABIS BIT			0001										\$910.45
0111011201134PALANG TYPE 2 ROCK BLANKET1160447.0447.00.00417.00.00417.0107.0001101191020													\$1,050.00
No. NIME NIME AUBBALISNO OF SLOPE PROTECTION 422.70 50.70 62.72 51.72 001 0120 01200 RIPACT ATTENUATOR® MINI-BAND BARRELS 1.00 2													\$3,815.07
No. NO. NO. NO. NO. Los Los <thlos< th=""> <thlos< th=""> <thlos< th=""></thlos<></thlos<></thlos<>													\$5,346.99
0001 0130 012000 REPLACEMENT SAND BARREL 0200 0.00 EA 0.00 51.00 51.00 0001 0190 641101 CLOCKOR TRALER AUGUNED ANTERIATE AND PARALE (F.Y.X.FT.OR 1200MM 1.00 0.00 EA 0.00 51.00													\$5,114.67
No. No. Sizzano Filador S													\$0.00
001 019 041121 CURNED VANE GATE AND FRAME (4 FT. X.FT. OR 1200M 1.0 0.0 1.00 0.0 1.00 0.													\$0.00
Norm 0001 0100 0100 0100 01													\$0.00
1000 1070017001600 0170ADVANCED WARNING PAIL SYSTEM140020016001601600078.71001016001602CMANNELIZER (TRIM LINF)44400240004200160.0120.0161.00151.00 <t< td=""><td></td><td></td><td>0001</td><td>0150</td><td>6141121</td><td></td><td>1.00</td><td>0.00</td><td>1.00</td><td>EA</td><td>1.00</td><td>\$1,258.65</td><td>\$1,258.65</td></t<>			0001	0150	6141121		1.00	0.00	1.00	EA	1.00	\$1,258.65	\$1,258.65
Include 100010100011			0001	0160	6161005	CONSTRUCTION SIGNS	2,503.00	-622.00	1,881.00	SQFT	1,692.00	\$6.85	\$11,590.20
1000 0100 010000 010000 010000 010000 010000 010000 010000 010000 010000 010000 010000 010000 010000 010000 010000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 0100000 01000000 0100000000 01000000000 0100000000000000000000000000000000000			0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$78.75	\$472.50
1001 020 610103 DIRECTIONAL INDICATOR BARRICADE WITH LIGHT 17.30			0001	0180	6161025	CHANNELIZER (TRIM LINE)	424.00	-299.00	125.00	EA	125.00	\$16.80	\$2,100.00
001002100161040FLASHING ARROW PANEL8.80-4.30012.00 <th< td=""><td></td><td></td><td>0001</td><td>0190</td><td>6161030</td><td>TYPE III MOVEABLE BARRICADE</td><td>46.00</td><td>-34.00</td><td>12.00</td><td>EA</td><td>12.00</td><td>\$147.00</td><td>\$1,764.00</td></th<>			0001	0190	6161030	TYPE III MOVEABLE BARRICADE	46.00	-34.00	12.00	EA	12.00	\$147.00	\$1,764.00
000102206161099CHANCEABLE MESSAGE SIGN WITH COMMUNICATION METABLED, CONTRACTOR FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR METABLED, CONTRACTOR FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR METABLED, CONTRACTOR FURNISHED, CONTRACTOR FURNISHED, CONTRACTOR METABLED, CONTRACTOR FURNISHED, CONTRACT			0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	-131.00	42.00	EA	42.00	\$52.50	\$2,205.00
Internace CONTRACTOR FURNISHED, CONTRACTOR Internace In			0001	0210	6161040	FLASHING ARROW PANEL	8.00	-5.00	3.00	EA	3.00	\$735.00	\$2,205.00
Internation			0001	0220	6161099	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	21.00	-17.00	4.00	EA	4.00	\$1,250.00	\$5,000.00
000102606205303TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW1,960.00-9,960.000.00I.F0.0000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000.000 <th< td=""><td></td><td></td><td>0001</td><td>0230</td><td>6173600D</td><td></td><td>410.00</td><td>0.00</td><td>410.00</td><td>LF</td><td>410.00</td><td>\$20.85</td><td>\$8,548.50</td></th<>			0001	0230	6173600D		410.00	0.00	410.00	LF	410.00	\$20.85	\$8,548.50
Action 0001C2000C2000000ALM. WHITE STANDARD WATERBORNE PAVEMENT MARKING1,182.0-152.01,030.00ALF1,030.00S1.4000102706206000ALM. WHITE STANDARD WATERBORNE PAVEMENT1,182.00-152.001,030.00ALF1,030.00S1.4000102806207001PAVEMENT MARKING REMOVAL1,960.00-1960.001,060.00ALF0.000S1.6000102806207001PAVEMENT MARKING REMOVAL56700-20520361.80SQV361.80S2.90000102906240103PERMANENT EROSION CONTROL GEOTEXTILE56700-20520361.80SQV361.80S2.90000103006274000CONTRACTOR FURNISHED SURVEYING AND STAKING1000.001.00ALF1.00S9.450.00000103008051006SEEDING-COOL SEASON MIXTURES0.100.001.00ALF1.00S2.52.50.00000103008061007CURB INLET CHECK4.001.000.001.00ALF1.00S3.85000103008061007SILT FENCE742.00338.004.00.001.00.00S6.25.2031.0000010300931020SILT FENCE742.00338.001.00.00ALF1.00.00S6.25.2000010300931020SILT FENCE742.00338.001.00.001.00.00ALF1.00.00S6.25.2000010300931200SILT FENCE742.00338.00 <td></td> <td></td> <td>0001</td> <td>0240</td> <td>6181000</td> <td>MOBILIZATION</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$174,149.00</td> <td>\$174,149.00</td>			0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$174,149.00	\$174,149.00
PAINT, TYPE P BEADS Inc. Inc. </td <td></td> <td></td> <td>0001</td> <td>0250</td> <td>6205303B</td> <td>TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW</td> <td>1,960.00</td> <td>-1,960.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$1.40</td> <td>\$0.00</td>			0001	0250	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	1,960.00	-1,960.00	0.00	LF	0.00	\$1.40	\$0.00
InitialInitialMARKING PAINT, TYPE PEADSInitial			0001	0260	6206000C		1,182.00	-152.00	1,030.00	LF	1,030.00	\$1.40	\$1,442.00
Note Control Control <thcontrol< th=""> <thcontrol< th=""> <thcont< td=""><td></td><td></td><td>0001</td><td>0270</td><td>6206001C</td><td>4 IN. YELLOW STANDARD WATERBORNE PAVEMENT</td><td>1,182.00</td><td>-152.00</td><td>1,030.00</td><td>LF</td><td>1,030.00</td><td>\$1.40</td><td>\$1,442.00</td></thcont<></thcontrol<></thcontrol<>			0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,182.00	-152.00	1,030.00	LF	1,030.00	\$1.40	\$1,442.00
No. OM CONTRACTOR FURNISHED SURVEYING AND STAKING 1.00 0.00 1.00 <td></td> <td></td> <td>0001</td> <td>0280</td> <td>6207001</td> <td>PAVEMENT MARKING REMOVAL</td> <td>1,960.00</td> <td>-1,960.00</td> <td>0.00</td> <td>LF</td> <td>0.00</td> <td>\$1.05</td> <td>\$0.00</td>			0001	0280	6207001	PAVEMENT MARKING REMOVAL	1,960.00	-1,960.00	0.00	LF	0.00	\$1.05	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0290</td><td>6240103A</td><td>PERMANENT EROSION CONTROL GEOTEXTILE</td><td>567.00</td><td>-205.20</td><td>361.80</td><td>SQYD</td><td>361.80</td><td>\$2.90</td><td>\$1,049.22</td></th<>			0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	567.00	-205.20	361.80	SQYD	361.80	\$2.90	\$1,049.22
No. No. ALTERNATE DITCH CHECK 120.00 0.00 120.00 LF 120.00 \$\$18.90 0001 0320 8061007A CURB INLET CHECK 4.00 0.00 4.00 EA 4.00 \$\$231.00 0001 0340 806106 SEDIMENT REMOVAL 7.00 7.00 7.00 CUYD 7.00 \$\$38.25 0001 0350 8061019 SILT FENCE 742.00 -338.00 404.00 LF 404.00 \$\$38.25 0040 0360 903101 CONCRETE FOOTINGS, EMBEDDED 0.10 0.00 1.00 CUYD 0.10 \$\$7,612.50 0040 0360 9031270 21N. PSST POST - 12 GA. 11.00 0.00 1.100 \$\$47.25 0040 0380 9031270A 21N. PSST POST - 12 GA. 3.00 0.00 1.00 \$\$47.25 0040 0380 9031270A 21N. PSST POST - 12 GA. 1.00 0.00 1.00 \$\$47.25 0040 0390 9039902 MISC.RELOC			0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$9,450.00	\$9,450.00
No. No. <td></td> <td></td> <td>0001</td> <td>0310</td> <td>8051000A</td> <td>SEEDING - COOL SEASON MIXTURES</td> <td>0.10</td> <td>0.00</td> <td>0.10</td> <td>ACRE</td> <td>0.10</td> <td>\$26,250.00</td> <td>\$2,625.00</td>			0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	\$26,250.00	\$2,625.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0320</td><td>8061006</td><td>ALTERNATE DITCH CHECK</td><td>120.00</td><td>0.00</td><td>120.00</td><td>LF</td><td>120.00</td><td>\$18.90</td><td>\$2,268.00</td></th<>			0001	0320	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	120.00	\$18.90	\$2,268.00
No. No. <td></td> <td></td> <td>0001</td> <td>0330</td> <td>8061007A</td> <td>CURB INLET CHECK</td> <td>4.00</td> <td>0.00</td> <td>4.00</td> <td>EA</td> <td>4.00</td> <td>\$231.00</td> <td>\$924.00</td>			0001	0330	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	\$231.00	\$924.00
No. No. <td></td> <td></td> <td>0001</td> <td>0340</td> <td>8061016</td> <td>SEDIMENT REMOVAL</td> <td>7.00</td> <td>0.00</td> <td>7.00</td> <td>CUYD</td> <td>7.00</td> <td>\$38.25</td> <td>\$267.75</td>			0001	0340	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	7.00	\$38.25	\$267.75
No. No. <td></td> <td></td> <td>0001</td> <td>0350</td> <td>8061019</td> <td>SILT FENCE</td> <td>742.00</td> <td>-338.00</td> <td>404.00</td> <td>LF</td> <td>404.00</td> <td>\$3.95</td> <td>\$1,595.80</td>			0001	0350	8061019	SILT FENCE	742.00	-338.00	404.00	LF	404.00	\$3.95	\$1,595.80
Index Index <th< td=""><td></td><td></td><td>0040</td><td>0360</td><td>9031010</td><td>CONCRETE FOOTINGS, EMBEDDED</td><td>0.10</td><td>0.00</td><td>0.10</td><td>CUYD</td><td>0.10</td><td>\$7,612.50</td><td>\$761.25</td></th<>			0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$7,612.50	\$761.25
No. No. <td></td> <td></td> <td>0040</td> <td>0370</td> <td>9031241</td> <td></td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>EA</td> <td>1.00</td> <td>\$682.50</td> <td>\$682.50</td>			0040	0370	9031241		1.00	0.00	1.00	EA	1.00	\$682.50	\$682.50
0040 0400 9039902 MISC.RELOCATION OF EXISTING SIGNS 1.00 0.00 1.00 EA 1.00 ES52.00 0070 0410 2162500 REMOVAL OF EXISTING BRIDGE DECK 15.006.00 0.00 15.006.00 SQFT 15.006.00 \$\$8.30 \$\$ 0070 0420 2169902 MISC.REMOVAL OF EXISTING BEARINGS 10.00 0.00 10.00 EA 10.00 \$\$369.30			0040	0380	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	11.00	\$47.25	\$519.75
Norm Norm <th< td=""><td></td><td></td><td>0040</td><td>0390</td><td>9031273</td><td>POST ANCHOR FOR 2 IN. PSST - 7 GA.</td><td>3.00</td><td>0.00</td><td>3.00</td><td>LF</td><td>3.00</td><td>\$157.50</td><td>\$472.50</td></th<>			0040	0390	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$157.50	\$472.50
0070 0420 2169902 MISC.REMOVAL OF EXISTING BEARINGS 10.00 0.00 10.00 EA 10.00 \$369.30			0040	0400	9039902	MISC.RELOCATION OF EXISTING SIGNS	1.00	0.00	1.00	EA	1.00	\$525.00	\$525.00
			0070	0410	2162500	REMOVAL OF EXISTING BRIDGE DECK	15,606.00	0.00	15,606.00	SQFT	15,606.00	\$8.30	\$129,529.80
			0070	0420	2169902	MISC.REMOVAL OF EXISTING BEARINGS	10.00	0.00	10.00	EA	10.00	\$369.30	\$3,693.00
0070 0430 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 186.00 0.00 186.00 SQYD 186.00 \$211.00			0070	0430	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	186.00	0.00	186.00	SQYD	186.00	\$211.00	\$39,246.00
0070 0440 6079903 MISC.(48 in.) Decorative pedestrian fence (structures) 364.00 0.00 364.00 LF 364.00 \$110.25			0070	0440	6079903	MISC.(48 in.) Decorative pedestrian fence (structures)	364.00	0.00	364.00	LF	364.00	\$110.25	\$40,131.00

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

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

differ from the posted amount at the time the Estimate was Generated

				based on F	Report Generated date and can differ from the posted an							
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)
		6079903	MISC.(84 in.) Decorative pedestrian fence (structures)	33.00	0.00	33.00	LF	33.00	\$215.25	\$7,103.25		
		0070	0460	7034212	SLAB ON STEEL	1,731.00	0.00	1,731.00	SQYD	1,731.00	\$255.15	\$441,664.65
		0070	0470	7034219A	TYPE D BARRIER	834.00	0.00	834.00	LF	834.00	\$104.85	\$87,444.90
		0070	0480	7040101	SUBSTRUCTURE REPAIR (FORMED)	35.00	63.50	98.50	SQFT	98.50	\$164.95	\$16,247.58
		0070	0490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	-5.00	0.00	SQFT	0.00	\$241.70	\$0.00
		0070	0500	7040164	FIBER REINFORCED POLYMER WRAP	341.00	0.00	341.00	SF	341.00	\$130.40	\$44,466.40
		0070	0510	7071000	CONDUIT SYSTEM ON STRUCTURE	1.00	0.00	1.00	LS	1.00	\$5,426.00	\$5,426.00
		0070	0520	7110200	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	1.00	0.00	1.00	LS	1.00	\$15,750.00	\$15,750.00
		0070	0530	7121121	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	20,150.00	0.00	20,150.00	LB	20,150.00	\$2.25	\$45,337.50
		0070	0540	7121159	SHEAR CONNECTORS	532.00	0.00	532.00	EA	532.00	\$4.35	\$2,314.20
		0070	0550	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$52.50	\$94,500.00
		0070	0560	7125201	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	18,000.00	0.00	18,000.00	SQFT	18,000.00	\$5.25	\$94,500.00
		0070	0570	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	1,800.00	0.00	1,800.00	SQFT	1,800.00	\$2.10	\$3,780.00
		0070	0580	7125365A	INTERMEDIATE FIELD COAT (SYSTEM G)	3,100.00	0.00	3,100.00	SQFT	3,100.00	\$2.10	\$6,510.00
		0070	0590	7125370A	FINISH FIELD COAT (SYSTEM G)	1,500.00	0.00	1,500.00	SQFT	1,500.00	\$2.10	\$3,150.00
		0070	0600	7125900	CALCIUM SULFONATE RUST PENETRATING SEALER	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0070	0610	7125921	CALCIUM SULFONATE TOPCOAT	19,500.00	0.00	19,500.00	SQFT	19,500.00	\$2.10	\$40,950.00
		0070	0620	7129901	MISC.RECONFIGURE EXISTING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$56,242.50	\$56,242.50
		0070	0630	7162000	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$2,084.25	\$31,263.75
		0070	0640	7172001	STRIP SEAL EXPANSION JOINT SYSTEM	83.00	0.00	83.00	LF	83.00	\$336.45	\$27,925.35
		0001	5001	6169901	MISC.Value Engineering Extra Labor Cost	0.00	1.00	1.00	LS	0.00	\$21,500.00	\$0.00
		0001	5002	1046001	VALUE ENGINEERING	0.00	1.00	1.00	LS	0.00	\$13,533.75	\$0.00
		0070	5003	7129901	MISC.Painting of End Bent Diaphragms and Stiffeners	0.00	1.00	1.00	LS	1.00	\$7,015.44	\$7,015.44
	Project .	J4I3221 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,553,795.31
90816-C03 Ove	erall - Tota	al Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$1,553,795.31



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: J4I3221

Line Number	ltem Code	Description	DWR Date		Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6161005	CONSTRUCTION SIGNS	9/14/20	9/16/20	179.00	SQFT		1		1		
0260	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	9/14/20	9/16/20	-152.00	LF		1		1		
0270	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	9/14/20	9/16/20	-152.00	LF		1		1		
5003	7129901	MISC. STRUCTURAL STEEL CONSTRUCTION	9/14/20	9/16/20	1.00	LS		1		1		

The information below this line are details from Line Item agency views. No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Jun 2, 2020	SYSTEM	(\$730.08)	
				5	Jun 2, 2020	SYSTEM	\$730.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	(\$730.08)	
				6	Jun 15, 2020	SYSTEM	\$730.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$3,402.00)	
				7	Jul 1, 2020	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$3,402.00)	
				8	Jul 16, 2020	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$3,402.00)	
				9	Aug 3, 2020	SYSTEM	\$3,402.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total						\$0.00	
0030	Material - Total Total						\$0.00	
0030 0040		Material		7	Jul 1, 2020	SYSTEM		
	Total	Material		7 7		SYSTEM SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total	Material			2020 Jul 1,		\$0.00 (\$3,787.77)	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment
	Total	Material		7	2020 Jul 1, 2020 Jul 16,	SYSTEM	\$0.00 (\$3,787.77) \$3,787.77	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment
	Total	Material		7 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77)	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment
	Total	Material		7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment
	Total	Material		7 8 8 9	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77)	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment
	Total	Material		7 8 8 9 9	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment
	Total	Material		7 8 8 9 9 9 10	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77)	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total	Material		7 8 8 9 9 9 10 10	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total	Material		7 8 8 9 9 10 10 10 11	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77)	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	Total	Material		7 8 8 9 9 9 10 10 10 11 11	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77 (\$3,787.77) \$3,787.77	Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0040	Material - Total						\$0.00					
0040 -	Total						\$0.00					
0050	MISC. OPTIONAL PAVEMENT	Material		6	Jun 15, 2020	SYSTEM	(\$4,742.14)					
				6	Jun 15, 2020	SYSTEM	\$4,742.14	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				7	Jul 1, 2020	SYSTEM	(\$12,816.40)					
					7	Jul 1, 2020	SYSTEM	\$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
				8	Jul 16, 2020	SYSTEM	(\$12,816.40)					
				8	Jul 16, 2020	SYSTEM	\$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				9	Aug 3, 2020	SYSTEM	(\$12,816.40)					
				9	Aug 3, 2020	SYSTEM	\$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
				10	Aug 17, 2020	SYSTEM	(\$12,816.40)					
				10	Aug 17, 2020	SYSTEM	\$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
				11	Sep 2, 2020	SYSTEM	(\$12,816.40)					
						11	Sep 2, 2020	SYSTEM	\$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
											12	Sep 16, 2020
				12	Sep 16, 2020	SYSTEM	\$12,816.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0050 -	Total						\$0.00					
0060	CONCRETE APPROACH PAVEMENT	Material		7	Jul 1, 2020	SYSTEM	(\$15,990.32)					
				7	Jul 1, 2020	SYSTEM	\$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.				
				8	Jul 16, 2020	SYSTEM	(\$15,990.32)					
				8	Jul 16, 2020	SYSTEM	\$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
				9	Aug 3, 2020	SYSTEM	(\$15,990.32)					
				9	Aug 3, 2020	SYSTEM	\$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
				10	Aug 17, 2020	SYSTEM	(\$15,990.32)					
				10	Aug 17, 2020	SYSTEM	\$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	CONCRETE APPROACH PAVEMENT	Material						overridding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$15,990.32)	
				11	Sep 2, 2020	SYSTEM	\$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$15,990.32)	
				12	Sep 16, 2020	SYSTEM	\$15,990.32	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
0800	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material		6	Jun 15, 2020	SYSTEM	(\$525.00)	
				6	Jun 15, 2020	SYSTEM	\$525.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$1,050.00)	
				7	Jul 1, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$1,050.00)	
				8	Jul 16, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$1,050.00)	
				9	Aug 3, 2020	SYSTEM	\$1,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
090	FURNISHING TYPE 2 ROCK BLANKET	Material		6	Jun 15, 2020	SYSTEM	(\$1,450.40)	
				6	Jun 15, 2020	SYSTEM	\$1,450.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user needhm1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$3,815.07)	
				7	Jul 1, 2020	SYSTEM	\$3,815.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$3,815.07)	
				8	Jul 16, 2020	SYSTEM	\$3,815.07	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
							\$0.00	
			- Total				\$0.00	
	Material - Total		- Total				\$0.00	
0090 - 0150		Material	- Total	7	Jul 1,	SYSTEM		



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0150	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		7	Jul 1, 2020	SYSTEM	\$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$1,258.65)	
				8	Jul 16, 2020	SYSTEM	\$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$1,258.65)	
				9	Aug 3, 2020	SYSTEM	\$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$1,258.65)	
				10	Aug 17, 2020	SYSTEM	\$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$1,258.65)	
				11	Sep 2, 2020	SYSTEM	\$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$1,258.65)	
				12	Sep 16, 2020	SYSTEM	\$1,258.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
0150 -	Material - Total						\$0.00	
0150 -	CONSTRUCTION SIGNS	Material		2	Apr 16,	SYSTEM	\$0.00	
						OTOTEM	(\$9,220.10)	
				2	Apr 16, 2020 Apr 16, 2020	SYSTEM	\$9,220.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total	2	2020 Apr 16,			Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment
0.400	Material - Total		- Total	2	2020 Apr 16,		\$9,220.10 \$0.00 \$0.00	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment
0160 - 0170		Material	- Total	2	2020 Apr 16, 2020 Apr 16,		\$9,220.10 \$0.00	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment
	- Total	Material	- Total		2020 Apr 16, 2020	SYSTEM	\$9,220.10 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment
	- Total	Material	- Total	2	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM	\$9,220.10 \$0.00 \$0.00 \$0.00 (\$472.50)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	- Total	Material		2	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM	\$9,220.10 \$0.00 \$0.00 (\$472.50) \$472.50	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total ADVANCED WARNING RAIL SYSTEM	Material Other Item Adjustment	- Total OTHR	2 2 2 3	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM	\$9,220.10 \$0.00 \$0.00 (\$472.50) \$472.50 \$0.00	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total ADVANCED WARNING RAIL SYSTEM Material - Total ADVANCED WARNING RAIL SYSTEM	Other Item	- Total	2 2 2 3	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM	\$9,220.10 \$0.00 \$0.00 (\$472.50) \$472.50 \$0.00 \$0.00 (\$157.50) (\$157.50)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total ADVANCED WARNING RAIL SYSTEM Material - Total	Other Item Adjustment	- Total OTHR	2 2 3 al	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 May 5, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM	\$9,220.10 \$0.00 \$0.00 (\$472.50) \$472.50 \$0.00 \$0.00 (\$157.50)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total ADVANCED WARNING RAIL SYSTEM Material - Total ADVANCED WARNING RAIL SYSTEM Other Item Adjustment - Total	Other Item Adjustment	- Total OTHR OTHR - Tota	2 2 3 al	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM nguyep1	\$9,220.10 \$0.00 \$0.00 (\$472.50) \$472.50 \$472.50 \$0.00 \$0.00 (\$157.50) (\$157.50)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	Total ADVANCED WARNING RAIL SYSTEM Material - Total ADVANCED WARNING RAIL SYSTEM Other Item Adjustment - Total	Other Item Adjustment	- Total OTHR OTHR - Tota	2 2 3 al	2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM nguyep1 SYSTEM	\$9,220.10 \$0.00 \$0.00 (\$472.50) \$472.50 \$0.00 (\$157.50) (\$157.50) (\$157.50)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0170	ADVANCED WARNING RAIL SYSTEM	Overrun	Type Overrun					overridding Payment Estimate Exception 8 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				4	May 18, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				5	Jun 2, 2020	SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				5	Jun 2, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6	Jun 15, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				7	Jul 1, 2020	SYSTEM	\$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0170 -	Total						(\$157.50)	
0180	CHANNELIZER (TRIM LINE)	Material		2	Apr 16, 2020	SYSTEM	(\$2,100.00)	
				2	Apr 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0180 -	Total						\$0.00	
0190	TYPE III MOVEABLE BARRICADE	Material		2	Apr 16, 2020	SYSTEM	(\$1,764.00)	
				2	Apr 16, 2020	SYSTEM	\$1,764.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0190 -	Total			_			\$0.00	
0200	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	Material		2	Apr 16, 2020	SYSTEM	(\$2,205.00)	
				2	Apr 16, 2020	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0200 -	Total						\$0.00	
0210	FLASHING ARROW PANEL	Material		2	Apr 16, 2020	SYSTEM	(\$2,205.00)	
				2	Apr 16, 2020	SYSTEM	\$2,205.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0040	Total						\$0.00	
0210 -								



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE,	Material		2	Apr 16, 2020	SYSTEM	(\$5,000.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			2	Apr 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0220 -							\$0.00	
0230	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Material		2	Apr 16, 2020	SYSTEM	(\$8,548.50)	
				2	Apr 16, 2020	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$8,548.50)	
				3	May 4, 2020	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	May 18, 2020	SYSTEM	(\$8,548.50)	
				4	May 18, 2020	SYSTEM	\$8,548.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		7	Jul 1, 2020	SYSTEM	(\$1,654.80)	
	BEADS			7	Jul 1, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$1,654.80)	
				8	Jul 16, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$1,654.80)	
				9	Aug 3, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$1,654.80)	
				10	Aug 17, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$1,654.80)	
				11	Sep 2, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0260 -	Total						\$0.00	
0270	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING	Material		7	Jul 1, 2020	SYSTEM	(\$1,654.80)	
	PAINT, TYPE P BEADS			7	Jul 1, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 35 on the current



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0270	4 IN. YELLOW STANDARD	Material						Payment Estimate.
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			8	Jul 16, 2020	SYSTEM	(\$1,654.80)	
				8	Jul 16, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$1,654.80)	
				9	Aug 3, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$1,654.80)	
				10	Aug 17, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$1,654.80)	
				11	Sep 2, 2020	SYSTEM	\$1,654.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270 -	Total						\$0.00	
0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Jul 1, 2020	SYSTEM	(\$1,049.22)	
				7	Jul 1, 2020	SYSTEM	\$1,049.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$1,049.22)	
				8	Jul 16, 2020	SYSTEM	\$1,049.22	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0290 -	Total						\$0.00	
0310	SEEDING - COOL SEASON MIXTURES	Material		7	Jul 1, 2020	SYSTEM	(\$2,625.00)	
				7	Jul 1, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$2,625.00)	
				8	Jul 16, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$2,625.00)	
				9	Aug 3, 2020	SYSTEM	\$2,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
0310 -	Total							
0310 - 0320	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2020	SYSTEM	(\$2,268.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	ALTERNATE DITCH CHECK	Material			2020			Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$2,268.00)	
				2	Apr 16, 2020	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	(\$2,268.00)	
				3	May 4, 2020	SYSTEM	\$2,268.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0320 -							\$0.00	
0330	CURB INLET CHECK	Material		3	May 4, 2020	SYSTEM	(\$924.00)	
				3	May 4, 2020	SYSTEM	\$924.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0330 -	Total						\$0.00	
0350	SILT FENCE	Material		1	Apr 2, 2020	SYSTEM	(\$1,595.80)	
				1	Apr 2, 2020	SYSTEM	\$1,595.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				2	Apr 16, 2020	SYSTEM	(\$1,595.80)	
				2	Apr 16, 2020	SYSTEM	\$1,595.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0350 -	Total						\$0.00	
0360	CONCRETE FOOTINGS, EMBEDDED	Material		7	Jul 1, 2020	SYSTEM	(\$761.25)	
				7	Jul 1, 2020	SYSTEM	\$761.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$761.25)	
				8	Jul 16, 2020	SYSTEM	\$761.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0360 - 0370	BREAKAWAY ASSEMBLY (PERFORATED	Material		7	Jul 1,	SYSTEM	\$0.00 (\$682.50)	
	SQUARE STEEL TUBE)			7	2020 Jul 1, 2020	SYSTEM	\$682.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 70 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$682.50)	i dymon Loumate.
				8	Jul 16,	SYSTEM	\$682.50	This adjustment offsets the original system-generated Overrun
				0	Jui 10,	STOTEM	φυσ2.50	This adjustment onsets the original system-generated Overfull



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material	51		2020			Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0370 -	Total						\$0.00	
0380	2 IN. PSST POST - 12 GA.	Material		7	Jul 1, 2020	SYSTEM	(\$519.75)	
				7	Jul 1, 2020	SYSTEM	\$519.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$519.75)	
				8	Jul 16, 2020	SYSTEM	\$519.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
0390	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material		7	Jul 1, 2020	SYSTEM	(\$472.50)	
				7	Jul 1, 2020	SYSTEM	\$472.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$472.50)	
				8	Jul 16, 2020	SYSTEM	\$472.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0390 -							\$0.00	
0390 - 0400		Material		7	Jul 1, 2020	SYSTEM	\$0.00 (\$525.00)	
	Total MISC. RELOCATION OF EXISTING	Material		7 7		SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
	Total MISC. RELOCATION OF EXISTING	Material			2020 Jul 1,		(\$525.00)	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current
	Total MISC. RELOCATION OF EXISTING	Material		7	2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$525.00) \$525.00	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current
	Total MISC. RELOCATION OF EXISTING	Material	- Total	7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$525.00) \$525.00 (\$525.00)	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current
	Total MISC. RELOCATION OF EXISTING	Material	- Total	7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$525.00) \$525.00 (\$525.00) \$525.00	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current
	Total MISC. RELOCATION OF EXISTING SIGNS	Material	- Total	7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$525.00) \$525.00 (\$525.00) \$525.00 \$0.00	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current
0400	Total MISC. RELOCATION OF EXISTING SIGNS		- Total	7	2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM	(\$525.00) \$525.00 (\$525.00) \$525.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current
0400 -	Total MISC. RELOCATION OF EXISTING SIGNS Material - Total Total		- Total	7 8 8	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	(\$525.00) \$525.00 (\$525.00) \$525.00 \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current
0400 -	Total MISC. RELOCATION OF EXISTING SIGNS Material - Total Total		- Total	7 8 8 1	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$525.00) \$525.00 (\$525.00) \$525.00 \$0.00 \$0.00 \$0.00 (\$64,766.98)	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment
0400 -	Total MISC. RELOCATION OF EXISTING SIGNS Material - Total Total		- Total	7 8 8 8 1 1	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$525.00) \$525.00 (\$525.00) \$525.00 \$0.00 \$0.00 (\$64,766.98) \$64,766.98	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment
0400 -	Total MISC. RELOCATION OF EXISTING SIGNS Material - Total Total		- Total	7 8 8 1 1 2	2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Apr 2, 2020 Apr 2, 2020 Apr 2, 2020 Apr 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$525.00) \$525.00 (\$525.00) \$525.00 \$0.00 \$0.00 (\$64,766.98) \$64,766.98 (\$129,529.80)	Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 73 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1 overridding Payment Estimate Exception 68 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0410	REMOVAL OF EXISTING BRIDGE DECK	Material	Туре		2020			Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment
			- Total				¢0.00	Estimate.
	Material - Total		- 10tal				\$0.00 \$0.00	
0410 -							\$0.00	
		Material		F	Jun 2,	SYSTEM		
0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Jun 2, 2020 Jun 2,	SYSTEM	(\$19,623.00)	This adjustment offsets the original system-generated Overrun
				5	2020	STOTEM	ψ1 3 ,023.00	Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	(\$19,623.00)	
				6	Jun 15, 2020	SYSTEM	\$19,623.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$39,246.00)	
				7	Jul 1, 2020	SYSTEM	\$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$39,246.00)	
				8	Jul 16, 2020	SYSTEM	\$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$39,246.00)	
				9	Aug 3, 2020	SYSTEM	\$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$39,246.00)	
				10	Aug 17, 2020	SYSTEM	\$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$39,246.00)	
				11	Sep 2, 2020	SYSTEM	\$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$39,246.00)	
				12	Sep 16, 2020	SYSTEM	\$39,246.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -	Total						\$0.00	
0440	MISC. (48 in.) Decorative pedestrian fence (structures)	Material		7	Jul 1, 2020	SYSTEM	(\$40,131.00)	
				7	Jul 1, 2020	SYSTEM	\$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$40,131.00)	
				8	Jul 16, 2020	SYSTEM	\$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
440	MISC. (48 in.) Decorative pedestrian fence (structures)	Material		9	Aug 3, 2020	SYSTEM	(\$40,131.00)	
				9	Aug 3, 2020	SYSTEM	\$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$40,131.00)	
				10	Aug 17, 2020	SYSTEM	\$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$40,131.00)	
				11	Sep 2, 2020	SYSTEM	\$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$40,131.00)	
				12	Sep 16, 2020	SYSTEM	\$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
40 -	Total						\$0.00	
50	MISC. (84 in.) Decorative pedestrian fence (structures)	Material		7	Jul 1, 2020	SYSTEM	(\$7,103.25)	
	(structures)			7	Jul 1, 2020	SYSTEM	\$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$7,103.25)	
				8	Jul 16, 2020	SYSTEM	\$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$7,103.25)	
				9	Aug 3, 2020	SYSTEM	\$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user needhm1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$7,103.25)	
				10	Aug 17, 2020	SYSTEM	\$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$7,103.25)	
				11	Sep 2, 2020	SYSTEM	\$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$7,103.25)	
				12	Sep 16, 2020	SYSTEM	\$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
450 -	Total						\$0.00	
460	SLAB ON STEEL	Material		4	May 18, 2020	SYSTEM	(\$110,416.16)	
				4	May 18,	SYSTEM	\$110,416.16	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0460	SLAB ON STEEL	Material			2020			Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
				5	Jun 2, 2020	SYSTEM	(\$331,248.49)							
				5	Jun 2, 2020	SYSTEM	\$331,248.49	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
				6	Jun 15, 2020	SYSTEM	(\$441,664.65)							
					6	Jun 15, 2020	SYSTEM	\$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
				7	Jul 1, 2020	SYSTEM	(\$441,664.65)							
				7	Jul 1, 2020	SYSTEM	\$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
				8	Jul 16, 2020	SYSTEM	(\$441,664.65)							
				8	Jul 16, 2020	SYSTEM	\$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 35 on the current Payment Estimate.						
				9	Aug 3, 2020	SYSTEM	(\$441,664.65)							
										9	Aug 3, 2020	SYSTEM	\$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
										10	Aug 17, 2020	SYSTEM	(\$441,664.65)	
								10	Aug 17, 2020	SYSTEM	\$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				11	Sep 2, 2020	SYSTEM	(\$441,664.65)							
				11	Sep 2, 2020	SYSTEM	\$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 17 on the current Payment Estimate.						
				12	Sep 16, 2020	SYSTEM	(\$441,664.65)							
				12	Sep 16, 2020	SYSTEM	\$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 16 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
0460 -		Material		E	hur O	OVOTEN	\$0.00							
0470	TYPE D BARRIER	Material		5	Jun 2, 2020	SYSTEM	(\$43,722.45)							
				5	Jun 2, 2020	SYSTEM	\$43,722.45	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
				6	Jun 15, 2020	SYSTEM	(\$87,444.90)							
				6	Jun 15, 2020	SYSTEM	\$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				7	Jul 1, 2020	SYSTEM	(\$87,444.90)							
				7	Jul 1, 2020	SYSTEM	\$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user needhm1						



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	TYPE D BARRIER	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,					overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$87,444.90)	
				8	Jul 16, 2020	SYSTEM	\$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$87,444.90)	
				9	Aug 3, 2020	SYSTEM	\$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user needhm1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$87,444.90)	
				10	Aug 17, 2020	SYSTEM	\$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$87,444.90)	
				11	Sep 2, 2020	SYSTEM	\$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$87,444.90)	
				12	Sep 16, 2020	SYSTEM	\$87,444.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0470 -				0		OVOTEN	\$0.00	
0480	SUBSTRUCTURE REPAIR (FORMED)	Material		3	May 4, 2020	SYSTEM	(\$16,247.58)	
				3	May 4, 2020	SYSTEM	\$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	May 18,	SYSTEM	(\$16,247.58)	
					2020		(1 - 7 7)	
				4	2020 May 18, 2020	SYSTEM	\$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 18,	SYSTEM SYSTEM		Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current
					May 18, 2020 Jun 2,		\$16,247.58	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current
				5	May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM	\$16,247.58 (\$16,247.58)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 22 on the current
				5	May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 15,	SYSTEM	\$16,247.58 (\$16,247.58) \$16,247.58	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 22 on the current
				5 5 6	May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM	\$16,247.58 (\$16,247.58) \$16,247.58 (\$16,247.58)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 26 on the current
				5 5 6 6	May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 15, 2020 Jun 15, 2020 Jun 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,247.58 (\$16,247.58) \$16,247.58 (\$16,247.58) \$16,247.58	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 26 on the current
				5 5 6 6 7	May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 15, 2020 Jun 15, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$16,247.58 (\$16,247.58) \$16,247.58 (\$16,247.58) \$16,247.58 (\$16,247.58)	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 26 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0480	SUBSTRUCTURE REPAIR (FORMED)	Material						Payment Estimate.						
				9	Aug 3, 2020	SYSTEM	(\$16,247.58)							
				9	Aug 3, 2020	SYSTEM	\$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm1 overridding Payment Estimate Exception 37 on the current Payment Estimate.						
				10	Aug 17, 2020	SYSTEM	(\$16,247.58)							
				10	Aug 17, 2020	SYSTEM	\$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
				11	Sep 2, 2020	SYSTEM	(\$16,247.58)							
				11	Sep 2, 2020	SYSTEM	\$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
	SUBSTRUCTURE REPAIR (FORMED)	Other Item Adjustment	OTHR	3	May 5, 2020	nguyep1	(\$10,474.33)	Correction for overrun line item adjustment due to material exception override.						
				12	Sep 16, 2020	nguyep1	\$10,474.33	Removal of manual correction due to material exception override from estimate 0003 upon approval of Change Order 0002.						
			OTHR - Tota	al			\$0.00							
	Other Item Adjustment - Total						\$0.00							
	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun		May 4, 2020	SYSTEM	(\$10,474.33)							
				3	May 4, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 9 on the current Payment Estimate.						
				4	May 18, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				4	May 18, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 14 on the current Payment Estimate.						
						5	Jun 2, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).				
				5	Jun 2, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 28 on the current Payment Estimate.						
								6	Jun 15, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				6	Jun 15, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 34 on the current Payment Estimate.						
				7	Jul 1, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				7	Jul 1, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 76 on the current Payment Estimate.						
				8	Jul 16, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				8	Jul 16, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 70 on the current Payment Estimate.						
				9	Aug 3, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
											9	Aug 3, 2020	SYSTEM	\$10,474.33
				10	Aug 17, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
				10	Aug 17, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 31 on the current Payment Estimate.						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	11	Sep 2, 2020	SYSTEM	(\$10,474.33)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				11	Sep 2, 2020	SYSTEM	\$10,474.33	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 30 on the current Payment Estimate.
			Overrun - T	otal			\$0.00	
- 1	Overrun - Total						\$0.00	
0480 -	Total						\$0.00	
0510	CONDUIT SYSTEM ON STRUCTURE	Material		5	Jun 2, 2020	SYSTEM	(\$5,426.00)	
				5	Jun 2, 2020	SYSTEM	\$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	(\$5,426.00)	
				6	Jun 15, 2020	SYSTEM	\$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user needhm1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$5,426.00)	
				7	Jul 1, 2020	SYSTEM	\$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$5,426.00)	
				8	Jul 16, 2020	SYSTEM	\$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$5,426.00)	
				9	Aug 3, 2020	SYSTEM	\$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user needhm1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$5,426.00)	
				10	Aug 17, 2020	SYSTEM	\$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$5,426.00)	
				11	Sep 2, 2020	SYSTEM	\$5,426.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 -	Total						\$0.00	
0520	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material		7	Jul 1, 2020	SYSTEM	(\$15,750.00)	
				7	Jul 1, 2020	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$15,750.00)	
				8	Jul 16, 2020	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$15,750.00)	
				9	Aug 3, 2020	SYSTEM	\$15,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user needhm1



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0520	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (EPOXY)	Material	Туре					overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0520 -	Total						\$0.00	
0530	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE	Material		7	Jul 1, 2020	SYSTEM	(\$45,337.50)	
	50			7	Jul 1, 2020	SYSTEM	\$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$45,337.50)	
				8	Jul 16, 2020	SYSTEM	\$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$45,337.50)	
				9	Aug 3, 2020	SYSTEM	\$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user needhm1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Aug 17, 2020	SYSTEM	(\$45,337.50)	
				10	Aug 17, 2020	SYSTEM	\$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Sep 2, 2020	SYSTEM	(\$45,337.50)	
				11	Sep 2, 2020	SYSTEM	\$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user nguyep1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$45,337.50)	
				12	Sep 16, 2020	SYSTEM	\$45,337.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0530 -	Total						\$0.00	
0550	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		7	Jul 1, 2020	SYSTEM	(\$94,500.00)	
				7	Jul 1, 2020	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$94,500.00)	
				8	Jul 16, 2020	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$94,500.00)	
				9	Aug 3, 2020	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user needhm1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
							00.00	
0550 -	Total						\$0.00	



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0560	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	Material	Туре	7	Jul 1, 2020	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 57 on the current
				8	Jul 16, 2020	SYSTEM	(\$94,500.00)	Payment Estimate.
				8	Jul 16, 2020	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$94,500.00)	
				9	Aug 3, 2020	SYSTEM	\$94,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user needhm1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0560 -	- Total						\$0.00	
0570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		7	Jul 1, 2020	SYSTEM	(\$3,780.00)	
				7	Jul 1, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$3,780.00)	
				8	Jul 16, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user needhm1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$3,780.00)	
				9	Aug 3, 2020	SYSTEM	\$3,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user needhm1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0570 -	Total						\$0.00	
0580	INTERMEDIATE FIELD COAT (SYSTEM G)	Material		7	Jul 1, 2020	SYSTEM	(\$6,510.00)	
				7	Jul 1, 2020	SYSTEM	\$6,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 60 on the current
								Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$6,510.00)	Payment Estimate.
				8		SYSTEM	(\$6,510.00) \$6,510.00	Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
					2020 Jul 16,			This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current
				8	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current
			- Total	8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 46 on the current
	Material - Total		- Total	8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 46 on the current
0580 - 0590	- Total	Material	- Total	8 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 1,	SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 46 on the current
	- Total	Material	- Total	8 9 9 7	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 \$0.00 \$0.00 \$0.00 (\$3,150.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
	- Total	Material	- Total	8 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 1,	SYSTEM SYSTEM SYSTEM	\$6,510.00 (\$6,510.00) \$6,510.00 \$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user needhm1 overridding Payment Estimate Exception 55 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm1 overridding Payment Estimate Exception 46 on the current



			011	- .	0 1 1	0 1 1		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0590	FINISH FIELD COAT (SYSTEM G)	Material			2020			
				8	Jul 16, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user needhm1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$3,150.00)	
				9	Aug 3, 2020	SYSTEM	\$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user needhm1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0590 -	- Total						\$0.00	
0600	CALCIUM SULFONATE RUST PENETRATING SEALER	Material		6	Jun 15, 2020	SYSTEM	(\$1,470.00)	
				6	Jun 15, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user needhm1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				7	Jul 1, 2020	SYSTEM	(\$2,940.00)	
				7	Jul 1, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	(\$2,940.00)	
				8	Jul 16, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				9	Aug 3, 2020	SYSTEM	(\$2,940.00)	
				9	Aug 3, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user needhm1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0600 -	- Total						\$0.00	
0610	CALCIUM SULFONATE TOPCOAT	Material		6	Jun 15, 2020	SYSTEM	(\$20,475.00)	
				6	1			
				0	Jun 15, 2020	SYSTEM	\$20,475.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7		SYSTEM	\$20,475.00 (\$40,950.00)	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current
					2020 Jul 1,			Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current
				7	2020 Jul 1, 2020 Jul 1,	SYSTEM	(\$40,950.00)	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current
				7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	(\$40,950.00) \$40,950.00	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current
				7 7 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$40,950.00) \$40,950.00 (\$40,950.00)	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 58 on the current
				7 7 8 8 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,950.00) \$40,950.00 (\$40,950.00) \$40,950.00	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 58 on the current
			- Total	7 7 8 8 8 9	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,950.00) \$40,950.00 (\$40,950.00) \$40,950.00 (\$40,950.00)	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Material - Total		- Total	7 7 8 8 8 9	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$40,950.00) \$40,950.00 (\$40,950.00) \$40,950.00 (\$40,950.00) \$40,950.00	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 58 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0620	20 MISC. RECONFIGURE EXISTING STRUCTURAL STEEL	Material		3	May 4, 2020	SYSTEM	(\$56,242.50)			
				3	May 4, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				4	May 18, 2020	SYSTEM	(\$56,242.50)			
				4	May 18, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
				5	Jun 2, 2020	SYSTEM	(\$56,242.50)			
				5	Jun 2, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				6	Jun 15, 2020	SYSTEM	(\$56,242.50)			
				6	Jun 15, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
				7	Jul 1, 2020	SYSTEM	(\$56,242.50)			
				7	Jul 1, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 64 on the current Payment Estimate.		
						8	Jul 16, 2020	SYSTEM	(\$56,242.50)	
					8	Jul 16, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 59 on the current Payment Estimate.	
						9	Aug 3, 2020	SYSTEM	(\$56,242.50)	
				9	Aug 3, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user needhm1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
				10	Aug 17, 2020	SYSTEM	(\$56,242.50)			
				10	Aug 17, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
						11	Sep 2, 2020	SYSTEM	(\$56,242.50)	
						11	Sep 2, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user nguyep1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Sep 16, 2020	SYSTEM	(\$56,242.50)			
				12	Sep 16, 2020	SYSTEM	\$56,242.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user nguyep1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
			- Total				\$0.00			
0620	Material - Total						\$0.00			
0620 · 0630	- Total LAMINATED NEOPRENE BEARING PAD	Material		2	Apr 16,	SYSTEM	\$0.00 (\$31,263.75)			
	ASSEMBLY			2	2020 Apr 16, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
				3	May 4,	SYSTEM	(\$31,263.75)	,		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0630	LAMINATED NEOPRENE BEARING PAD I ASSEMBLY	Material	Material	Material			2020				
				3	May 4, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
				4	May 18, 2020	SYSTEM	(\$31,263.75)				
				4	May 18, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				5	Jun 2, 2020	SYSTEM	(\$31,263.75)				
				5	Jun 2, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user nguyep1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
							6	Jun 15, 2020	SYSTEM	(\$31,263.75)	
				6	Jun 15, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user needhm1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
					7	Jul 1, 2020	SYSTEM	(\$31,263.75)			
				7	Jul 1, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user needhm1 overridding Payment Estimate Exception 65 on the current Payment Estimate.			
				8	Jul 16, 2020	SYSTEM	(\$31,263.75)				
				8	Jul 16, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 60 on the current Payment Estimate.			
					9	Aug 3, 2020	SYSTEM	(\$31,263.75)			
				9	Aug 3, 2020	SYSTEM	\$31,263.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
0630 -	Total						\$0.00				
Overal	ll - Total						(\$157.50)				