Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 23, 2021

Final Estimate Number	Contract ID	190816-C03	Pay Period Start	December 16, 2020	Original Contract Amount	$1,599,361.82
19	Prime Contractor	Radmacher Brothers Excavating Co.,Inc.	Pay Period End	February 15, 2021	Net Change Order Amount	($7,133.13)
					Current Contract Amount	$1,592,228.69

Approval Date		By User
February 23, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	wilsoj9
March 16, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
March 17, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	June 29, 2020	100.00%

Contract Informational Dates			Milestones

Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 4, 2021	March 4, 2021	
Awarded Date	September 5, 2019	September 5, 2019	
Letting Date	August 16, 2019	August 16, 2019	
Notice to Proceed Date	March 12, 2020	March 12, 2020	
Open to Traffic Date	June 29, 2020	June 29, 2020	
Work Began Date	March 29, 2020	March 29, 2020	

Contract Total Pay For Estimate No. 19

190816-C03

	This Estimate	Previous	To Date
Total Posted Items Pay	$0.00	$1,592,228.72	$1,592,228.72
Gross Item Adjustments	$0.00	$0.00	$0.00
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$1,592,228.72	$1,592,228.72

Contract Total Payable This Estimate: **$0.00**

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

Contract Project Information					
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 Job Numbers

J4I3221

	This Estimate	Previous	To Date
Posted Item Pay	$0.00	$1,592,228.72	$1,592,228.72
Gross Item Adjustments	$0.00	$0.00	$0.00
Gross Item Pay	**$0.00**	**$1,592,228.72**	**$1,592,228.72**
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damages	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions

Exceptions (Discrepancies) This Estimate Period
No Exceptions Exist on Contract

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

Report Generated on March 17, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190816-C03	J4I3221	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	$11,518.50	$11,518.50
		0001	0020	2122000A	SUBGRADING AND SHOULDERING CLASS 2	2.00	0.00	2.00	100F	2.00	$4,797.10	$9,594.20
		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
		0001	0040	4010151	TYPE A3 SHOULDER	132.10	-26.00	106.10	SQYD	106.10	$35.70	$3,787.77
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	182.70	0.00	182.70	SQYD	182.70	$70.15	$12,816.40
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	197.90	0.00	197.90	SQYD	197.90	$80.80	$15,990.32
		0001	0070	6049902	MISC.DROP INLET CLEANOUT	1.00	0.00	1.00	EA	1.00	$910.45	$910.45
		0001	0080	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	40.00	0.00	40.00	LF	40.00	$26.25	$1,050.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	189.00	-41.70	147.30	CUYD	147.30	$25.90	$3,815.07
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	189.00	-41.70	147.30	CUYD	147.30	$36.30	$5,346.99
		0001	0110	6119905	MISC.RUBBLIZING OF SLOPE PROTECTION	422.70	0.00	422.70	SQYD	422.70	$12.10	$5,114.67
		0001	0120	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	1.00	-1.00	0.00	EA	0.00	$2,887.50	$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	2.00	-2.00	0.00	EA	0.00	$525.00	$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	9.00	-9.00	0.00	EA	0.00	$1.00	$0.00
		0001	0150	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	1.00	0.00	1.00	EA	1.00	$1,258.65	$1,258.65
		0001	0160	6161005	CONSTRUCTION SIGNS	2,503.00	-811.00	1,692.00	SQFT	1,692.00	$6.85	$11,590.20
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	$78.75	$315.00
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	424.00	-280.00	144.00	EA	144.00	$16.80	$2,419.20
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	46.00	-22.00	24.00	EA	24.00	$147.00	$3,528.00
		0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	-145.00	28.00	EA	28.00	$52.50	$1,470.00
		0001	0210	6161040	FLASHING ARROW PANEL	8.00	-6.00	2.00	EA	2.00	$735.00	$1,470.00
		0001	0220	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	21.00	-17.00	4.00	EA	4.00	$1,250.00	$5,000.00
		0001	0230	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	410.00	0.00	410.00	LF	410.00	$20.85	$8,548.50
		0001	0240	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	$174,149.00	$174,149.00
		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
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	-152.00	1,030.00	LF	1,030.00	$1.40	$1,442.00
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	-152.00	1,030.00	LF	1,030.00	$1.40	$1,442.00
		0001	0280	6207001	PAVEMENT MARKING REMOVAL	1,960.00	-1,960.00	0.00	LF	0.00	$1.05	$0.00
		0001	0290	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	567.00	-205.20	361.80	SQYD	361.80	$2.90	$1,049.22
		0001	0300	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	$9,450.00	$9,450.00
		0001	0310	8051000A	SEEDING - COOL SEASON MIXTURES	0.10	0.00	0.10	ACRE	0.10	$26,250.00	$2,625.00
		0001	0320	8061006	ALTERNATE DITCH CHECK	120.00	0.00	120.00	LF	120.00	$18.90	$2,268.00
		0001	0330	8061007A	CURB INLET CHECK	4.00	0.00	4.00	EA	4.00	$231.00	$924.00
		0001	0340	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	7.00	$38.25	$267.75
		0001	0350	8061019	SILT FENCE	742.00	-338.00	404.00	LF	404.00	$3.95	$1,595.80
		0040	0360	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	$7,612.50	$761.25
		0040	0370	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	1.00	0.00	1.00	EA	1.00	$682.50	$682.50
		0040	0380	9031270A	2 IN. PSST POST - 12 GA.	11.00	0.00	11.00	LF	11.00	$47.25	$519.75
		0040	0390	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	$157.50	$472.50
		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	$39,246.00
		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)

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
190816-C03	J4I3221	0070	0450	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	1.00	$21,500.00	$21,500.00
		0001	5002	1046001	VALUE ENGINEERING	0.00	0.00	0.00	L S	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
		0001	5004	1046002	VALUE ENGINEERING	0.00	16,477.68	16,477.68	EA	16,477.68	$1.00	$16,477.68
	Project J4I3221 - Total Value Posted to Date as of Report Generated Date											**$1,592,228.69**
190816-C03 Overall - Total Value Posted to Date as of Report Generated Date												**$1,592,228.69**

Report Generated on March 17, 2021

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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work.
The information below this line are details for Construction Signs (if applicable).

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J4I3221	0160	April 15, 2020	1070	special ??x?? ??.00 NO PASSING ZONE			Detour	1.00		Sign 50G	18.00	18
				special ??x?? ??.00 NO PASSING ZONE			Detour	1.00		Sign 50H	18.00	18
				special ??x?? ??.00 NO PASSING ZONE			Detour	10.00		Sign 56A	35.00	350
				special ??x?? ??.00 NO PASSING ZONE			Detour	2.00		Sign 50D	18.00	36
				special ??x?? ??.00 NO PASSING ZONE			Detour	3.00		Sign 50B	18.00	54
				G020-5aP 36x24 6.00 WORK ZONE (PLAQUE)			Detour	9.00	6		6.00	54
				special ??x?? ??.00 NO PASSING ZONE			Detour	4.00		Sign 50E	18.00	72
				special ??x?? ??.00 NO PASSING ZONE			Detour	4.00		Sign 50I	18.00	72
				special ??x?? ??.00 NO PASSING ZONE			Detour	4.00		Sign 50J	18.00	72
				special ??x?? ??.00 NO PASSING ZONE			Detour	6.00		Sign 50F	18.00	108
				special ??x?? ??.00 NO PASSING ZONE			Detour	8.00		Sign 50A	18.00	144
				special ??x?? ??.00 NO PASSING ZONE			Detour	4.00		Sign 50C	18.00	72
0160 - Total												**1070**

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 17, 2021

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**	
	Material - Total						**$0.00**	
0030 - Total							**$0.00**	
0040	TYPE A3 SHOULDER	Material		7	Jul 1, 2020	SYSTEM	($3,787.77)	
				7	Jul 1, 2020	SYSTEM	$3,787.77	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.
				8	Jul 16, 2020	SYSTEM	($3,787.77)	
				8	Jul 16, 2020	SYSTEM	$3,787.77	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.
				9	Aug 3, 2020	SYSTEM	($3,787.77)	
				9	Aug 3, 2020	SYSTEM	$3,787.77	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.
				10	Aug 17, 2020	SYSTEM	($3,787.77)	
				10	Aug 17, 2020	SYSTEM	$3,787.77	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.
				11	Sep 2, 2020	SYSTEM	($3,787.77)	
				11	Sep 2, 2020	SYSTEM	$3,787.77	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.
				12	Sep 16, 2020	SYSTEM	($3,787.77)	
				12	Sep 16, 2020	SYSTEM	$3,787.77	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.
				13	Oct 2,	SYSTEM	($3,787.77)	

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	TYPE A3 SHOULDER	Material			2020			
				13	Oct 2, 2020	SYSTEM	$3,787.77	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.
				14	Oct 16, 2020	SYSTEM	($3,787.77)	
				14	Oct 16, 2020	SYSTEM	$3,787.77	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.
				15	Nov 2, 2020	SYSTEM	($3,787.77)	
				15	Nov 2, 2020	SYSTEM	$3,787.77	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.
				16	Nov 16, 2020	SYSTEM	($3,787.77)	
				16	Nov 16, 2020	SYSTEM	$3,787.77	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.
				17	Dec 2, 2020	SYSTEM	($3,787.77)	
				17	Dec 2, 2020	SYSTEM	$3,787.77	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Dec 16, 2020	SYSTEM	($3,787.77)	
				18	Dec 16, 2020	SYSTEM	$3,787.77	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.
			- Total				$0.00	
	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)	

Missouri Department of Transportation
Contractor's Pay Estimate Summary
Line Item Adjustments - All Estimates

Report Generated on March 17, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	MISC. OPTIONAL PAVEMENT	Material		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	SYSTEM	($12,816.40)	
				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.
				13	Oct 2, 2020	SYSTEM	($12,816.40)	
				13	Oct 2, 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.
				14	Oct 16, 2020	SYSTEM	($12,816.40)	
				14	Oct 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.
				15	Nov 2, 2020	SYSTEM	($12,816.40)	
				15	Nov 2, 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.
				16	Nov 16, 2020	SYSTEM	($12,816.40)	
				16	Nov 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.
				17	Dec 2, 2020	SYSTEM	($12,816.40)	
				17	Dec 2, 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 3 on the current Payment Estimate.
				18	Dec 16, 2020	SYSTEM	($12,816.40)	
				18	Dec 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,	SYSTEM	$15,990.32	This adjustment offsets the original system-generated Overrun

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	CONCRETE APPROACH PAVEMENT	Material			2020			Payment Estimate Item Adjustment (0005) due to user nguyep1 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.
				13	Oct 2, 2020	SYSTEM	($15,990.32)	
				13	Oct 2, 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 7 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($15,990.32)	
				14	Oct 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 4 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($15,990.32)	
				15	Nov 2, 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 4 on the current Payment Estimate.
				16	Nov 16, 2020	SYSTEM	($15,990.32)	
				16	Nov 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 4 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	($15,990.32)	
				17	Dec 2, 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 5 on the current Payment Estimate.
				18	Dec 16, 2020	SYSTEM	($15,990.32)	
				18	Dec 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 3 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0060 - Total							$0.00	
0080	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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0080	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	Material						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	
0080 - Total							**$0.00**	
0090	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.
		- Total					$0.00	
	Material - Total						$0.00	
0090 - Total							**$0.00**	
0150	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	Material		7	Jul 1, 2020	SYSTEM	($1,258.65)	
				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	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	**Material - Total**						**$0.00**	
0150 - Total							**$0.00**	
0160	CONSTRUCTION SIGNS	Material		2	Apr 16, 2020	SYSTEM	($9,220.10)	
				2	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				**$0.00**	
	Material - Total						**$0.00**	
0160 - Total							**$0.00**	
0170	ADVANCED WARNING RAIL SYSTEM	Material		2	Apr 16, 2020	SYSTEM	($472.50)	
				2	Apr 16, 2020	SYSTEM	$472.50	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.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
	ADVANCED WARNING RAIL SYSTEM	Other Item Adjustment	OTHR	3	May 5, 2020	nguyep1	($157.50)	Correction for overrun line item adjustment due to material exception override.
				16	Nov 16, 2020	nguyep1	$157.50	Removal of correction for overrun line item adjustment due to material exception override.
			OTHR - Total				**$0.00**	
	Other Item Adjustment - Total						**$0.00**	
	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Apr 16, 2020	SYSTEM	($157.50)	
				2	Apr 16, 2020	SYSTEM	$157.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				3	May 4, 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 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 - Total				**$0.00**	
	Overrun - Total						**$0.00**	
0170 - Total							**$0.00**	
0180	CHANNELIZER (TRIM LINE)	Material		2	Apr 16, 2020	SYSTEM	($2,100.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	CHANNELIZER (TRIM LINE)	Material		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**	
0210 - Total							**$0.00**	
0220	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	Apr 16, 2020	SYSTEM	($5,000.00)	
				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 - Total							**$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**	

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0260	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		7	Jul 1, 2020	SYSTEM	($1,654.80)	
				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 PAINT, TYPE P BEADS	Material		7	Jul 1, 2020	SYSTEM	($1,654.80)	
				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 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 (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

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2020			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	
0310 - Total							**$0.00**	
0320	ALTERNATE DITCH CHECK	Material		1	Apr 2, 2020	SYSTEM	($2,268.00)	
				1	Apr 2, 2020	SYSTEM	$2,268.00	This adjustment offsets the original system-generated Overrun 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 - Total							**$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,	SYSTEM	$1,595.80	This adjustment offsets the original system-generated Overrun

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0350	SILT FENCE	Material			2020			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 - Total							**$0.00**	
0370	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		7	Jul 1, 2020	SYSTEM	($682.50)	
				7	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)	
				8	Jul 16, 2020	SYSTEM	$682.50	This adjustment offsets the original system-generated Overrun 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,	SYSTEM	$472.50	This adjustment offsets the original system-generated Overrun

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0390	POST ANCHOR FOR 2 IN. PSST - 7 GA.	Material			2020			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 - Total							**$0.00**	
0400	MISC. RELOCATION OF EXISTING SIGNS	Material		7	Jul 1, 2020	SYSTEM	($525.00)	
				7	Jul 1, 2020	SYSTEM	$525.00	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.
				8	Jul 16, 2020	SYSTEM	($525.00)	
				8	Jul 16, 2020	SYSTEM	$525.00	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.
			- Total				$0.00	
	Material - Total						$0.00	
0400 - Total							**$0.00**	
0410	REMOVAL OF EXISTING BRIDGE DECK	Material		1	Apr 2, 2020	SYSTEM	($64,766.98)	
				1	Apr 2, 2020	SYSTEM	$64,766.98	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.
				2	Apr 16, 2020	SYSTEM	($129,529.80)	
				2	Apr 16, 2020	SYSTEM	$129,529.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	May 4, 2020	SYSTEM	($129,529.80)	
				3	May 4, 2020	SYSTEM	$129,529.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						$0.00	
0410 - Total							**$0.00**	
0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	Jun 2, 2020	SYSTEM	($19,623.00)	
				5	Jun 2, 2020	SYSTEM	$19,623.00	This adjustment offsets the original system-generated Overrun 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)	

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0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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.
				13	Oct 2, 2020	SYSTEM	($39,246.00)	
				13	Oct 2, 2020	SYSTEM	$39,246.00	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**	
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.
				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.
				13	Oct 2, 2020	SYSTEM	($40,131.00)	
				13	Oct 2,	SYSTEM	$40,131.00	This adjustment offsets the original system-generated Overrun

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0440	MISC. (48 in.) Decorative pedestrian fence (structures)	Material			2020			Payment Estimate Item Adjustment (0007) due to user nguyep1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($40,131.00)	
				14	Oct 16, 2020	SYSTEM	$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				15	Nov 2, 2020	SYSTEM	($40,131.00)	
				15	Nov 2, 2020	SYSTEM	$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				16	Nov 16, 2020	SYSTEM	($40,131.00)	
				16	Nov 16, 2020	SYSTEM	$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				17	Dec 2, 2020	SYSTEM	($40,131.00)	
				17	Dec 2, 2020	SYSTEM	$40,131.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					- Total		**$0.00**	
	Material - Total						**$0.00**	
0440 - Total							**$0.00**	
0450	MISC. (84 in.) Decorative pedestrian fence (structures)	Material		7	Jul 1, 2020	SYSTEM	($7,103.25)	
				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.
				13	Oct 2, 2020	SYSTEM	($7,103.25)	
				13	Oct 2, 2020	SYSTEM	$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user nguyep1

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0450	MISC. (84 in.) Decorative pedestrian fence (structures)	Material						overridding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Oct 16, 2020	SYSTEM	($7,103.25)	
				14	Oct 16, 2020	SYSTEM	$7,103.25	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.
				15	Nov 2, 2020	SYSTEM	($7,103.25)	
				15	Nov 2, 2020	SYSTEM	$7,103.25	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.
				16	Nov 16, 2020	SYSTEM	($7,103.25)	
				16	Nov 16, 2020	SYSTEM	$7,103.25	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.
				17	Dec 2, 2020	SYSTEM	($7,103.25)	
				17	Dec 2, 2020	SYSTEM	$7,103.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0450 - Total							**$0.00**	
0460	SLAB ON STEEL	Material		4	May 18, 2020	SYSTEM	($110,416.16)	
				4	May 18, 2020	SYSTEM	$110,416.16	This adjustment offsets the original system-generated Overrun 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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	SLAB ON STEEL	Material						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.
				13	Oct 2, 2020	SYSTEM	($441,664.65)	
				13	Oct 2, 2020	SYSTEM	$441,664.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user nguyep1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		- Total					**$0.00**	
	Material - Total						**$0.00**	
0460 - Total							**$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 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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	TYPE D BARRIER	Material		13	Oct 2, 2020	SYSTEM	($87,444.90)	
				13	Oct 2, 2020	SYSTEM	$87,444.90	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.
			- Total				**$0.00**	
	Material - Total						**$0.00**	
0470 - Total							**$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, 2020	SYSTEM	($16,247.58)	
				4	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.
				5	Jun 2, 2020	SYSTEM	($16,247.58)	
				5	Jun 2, 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 22 on the current Payment Estimate.
				6	Jun 15, 2020	SYSTEM	($16,247.58)	
				6	Jun 15, 2020	SYSTEM	$16,247.58	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.
				7	Jul 1, 2020	SYSTEM	($16,247.58)	
				7	Jul 1, 2020	SYSTEM	$16,247.58	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user needhm1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($16,247.58)	
				8	Jul 16, 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 46 on the current 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.

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0480		Other Item Adjustment	**OTHR - Total**				**$0.00**	
	Other Item Adjustment - Total						**$0.00**	
	SUBSTRUCTURE REPAIR (FORMED)	Overrun	Overrun	3	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	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				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.
				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 - Total				**$0.00**	
	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

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0510	CONDUIT SYSTEM ON STRUCTURE	Material						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 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 50	Material		7	Jul 1, 2020	SYSTEM	($45,337.50)	
				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)	

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0530	FABRICATED STRUCTURAL LOW ALLOY STEEL (PLATE GIRDER) A709, GRADE 50	Material		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	
0550 - Total							**$0.00**	
0560	SURFACE PREPARATION FOR OVERCOATING 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 (0029) due to user needhm1 overridding Payment Estimate Exception 57 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 (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,	SYSTEM	($3,780.00)	

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0570	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			2020			
				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)	
				8	Jul 16, 2020	SYSTEM	$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 Payment Estimate.
				9	Aug 3, 2020	SYSTEM	($6,510.00)	
				9	Aug 3, 2020	SYSTEM	$6,510.00	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				$0.00	
	Material - Total						**$0.00**	
0580 - Total							**$0.00**	
0590	FINISH FIELD COAT (SYSTEM G)	Material		7	Jul 1, 2020	SYSTEM	($3,150.00)	
				7	Jul 1, 2020	SYSTEM	$3,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Jul 16, 2020	SYSTEM	($3,150.00)	
				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.

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0600	CALCIUM SULFONATE RUST PENETRATING SEALER	Material		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	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	Jul 1, 2020	SYSTEM	($40,950.00)	
				7	Jul 1, 2020	SYSTEM	$40,950.00	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.
				8	Jul 16, 2020	SYSTEM	($40,950.00)	
				8	Jul 16, 2020	SYSTEM	$40,950.00	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.
				9	Aug 3, 2020	SYSTEM	($40,950.00)	
				9	Aug 3, 2020	SYSTEM	$40,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user needhm1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total				$0.00	
	Material - Total						**$0.00**	
0610 - Total							**$0.00**	
0620	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,	SYSTEM	$56,242.50	This adjustment offsets the original system-generated Overrun

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0620	MISC. RECONFIGURE EXISTING STRUCTURAL STEEL	Material			2020			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	
	Material - Total						**$0.00**	
0620 - Total							**$0.00**	
0630	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material		2	Apr 16, 2020	SYSTEM	($31,263.75)	
				2	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, 2020	SYSTEM	($31,263.75)	
				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

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0630	LAMINATED NEOPRENE BEARING PAD ASSEMBLY	Material						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	
Overall - Total							$0.00	