

Progress	s Estimate Number	Contract ID	190816-C03		Pay Period Start	July 1, 2020	Original Contract Amo	Amount \$1,599,361.82	
8		Prime Radmacher Contractor Co.,Inc.		Brothers Excavating Pay Period End		July 15, 2020	Net Change Order Amount Current Contract Amo	(\$13,533.75) unt \$1,585,828.07	
Approval Date								By User	
July 16, 2020			Generated and	Approved (and sho	ould be considered	d Draft) at the	Project Office Level by	chappw	
July 16, 2020			Reviewed and Appr	oved (and should b	e considered Dra	ft) at the Res	dent Engineer Level by	wilsoj9	
July 17, 2020				Reviewed and App	proved at the Cent	tral Office Co	ntrollers Office Level by	greggd1	
Original Comp	letion Date	Curren	t Completion Date	Completion Date Actual Completion Date % of Current Contract				nt Complete	
December	1, 2020	De	cember 1, 2020				97.49%		

No Milestones Exist for Contract

Contract Total Pay	For Estimate No	. 8					
			This Estimate	Pi	revious	To Da	ate
190816-C03 Contract Total Paya ems Paid This Esti		djustments Image ct Adjustments	\$486.35 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$486.35	(\$ \$0 \$0 \$0 \$0	1,545,493.00 10,631.83)).00).00).00).00 1,534,861.17	(\$10, \$0.00 \$0.00 \$0.00 \$0.00 \$0.00)
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	71	\$486.3
Project J4I3221 - T	otal						\$486.3
Overall - Total							\$486.3

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
lumber	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
413221	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-315	\$10.80	(\$3,402.00)
	0030	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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.	315	\$10.80	\$3,402.00
	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 (0004) due to user needhm1 overridding Payment Estimate Exception 2 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 (0005) due to user needhm1 overridding Payment Estimate Exception 4 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 PAVEMENT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user needhm1 overridding Payment Estimate Exception 16	197.9	\$80.80	\$15,990.32



	-	ress Estimate Number 3	Contract ID Prime Contractor	190816-C Radmach Co.,Inc.	03 er Brothers Ex		Pay Period Start Pay Period Enc	-	Net Change C Amount	Order	\$1,599,361.82 (\$13,533.75) \$1,585,828.07
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413221						on	the current Payr	nent Estimate			
	0080		CURB (OVER 6 EIGHT) TYPE A	Material					-40	\$26.25	(\$1,050.00
	0080		CURB (OVER 6 EIGHT) TYPE A	Material		generated C Adjustme overridding F	ent offsets the o overrun Payment nt (0007) due to Payment Estimate the current Payr	Estimate Iten user needhm Exception 23	ו ו 3	\$26.25	\$1,050.00
	0090	FURNISHING	TYPE 2 ROCK BLANKET	Material					-147.3	\$25.90	(\$3,815.07
	0090	FURNISHING	TYPE 2 ROCK BLANKET	Material		generated C Adjustme overridding F	ent offsets the o overrun Payment nt (0008) due to Payment Estimate the current Payr	Estimate Iten user needhm Exception 25	ו ו 5	\$25.90	\$3,815.07
	0150	FRAME (4	E GRATE AND FT. X 2 FT. OR MM X 600MM)	Material					-1	\$1,258.65	(\$1,258.65
	0150	FRAME (4	E GRATE AND FT. X 2 FT. OR DMM X 600MM)	Material		generated C Adjustme overridding F	ent offsets the o overrun Payment nt (0009) due to 'ayment Estimate the current Payr	Estimate Item user needhm Exception 26	ו }	\$1,258.65	\$1,258.65
	0260	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-1,182	\$1.40	(\$1,654.80)
	0260	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated C Adjustme overridding F	ent offsets the o overrun Payment nt (0010) due to Payment Estimate the current Payr	Estimate Iten user needhm Exception 28	1 3	\$1.40	\$1,654.80
	0270	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material					-1,182	\$1.40	(\$1,654.80)
	0270	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		generated C Adjustme overridding F	ent offsets the o overrun Payment nt (0011) due to Payment Estimate the current Payr	Estimate Item user needhm? Exception 31		\$1.40	\$1,654.80
	0290		ENT EROSION	Material					-361.8	\$2.90	(\$1,049.22)
	0290			Material		generated C Adjustme overridding F	ent offsets the o overrun Payment nt (0012) due to Payment Estimate the current Payr	Estimate Item user needhm ² Exception 34	ר 1	\$2.90	\$1,049.22
	0310	SEEDING - C	COOL SEASON MIXTURES	Material					-0.1	\$26,250.00	(\$2,625.00)
	0310	SEEDING - C	COOL SEASON MIXTURES	Material		generated C Adjustme overridding F	ent offsets the o overrun Payment nt (0013) due to 'ayment Estimate the current Payr	Estimate Item user needhm Exception 61	ר 	\$26,250.00	\$2,625.00
	0360	CONCRE	TE FOOTINGS, EMBEDDED	Material					-0.1	\$7,612.50	(\$761.25)



	Progr 8	ess Estimate Number	Contract ID Prime Contractor	190816-C Radmach Co.,Inc.	03 er Brothers Ex	xcavating	Pay Period Start Pay Period En	d July 15, 2020	Original Cont Net Change C Amount Current Conti	Order	(\$13,533.75)
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type		Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
1413221	0360	CONCRE	TE FOOTINGS, EMBEDDED	Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0014) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 64	1	\$7,612.50	\$761.25
	0370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material					-1	\$682.50	(\$682.50
	0370		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0015) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 65	5	\$682.50	\$682.50
	0380	2 IN. PSST	POST - 12 GA.	Material					-11	\$47.25	(\$519.75
	0380	2 IN. PSST	POST - 12 GA.	Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0016) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 66) }	\$47.25	\$519.75
	0390	POST ANCI	HOR FOR 2 IN. PSST - 7 GA.	Material					-3	\$157.50	(\$472.50
	0390	POST ANCI	HOR FOR 2 IN. PSST - 7 GA.	Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0017) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 67) ,	\$157.50	\$472.50
	0400		MISC.	Material					-1	\$525.00	(\$525.00
	0400		MISC.	Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0018) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 68	3	\$525.00	\$525.00
	0430		PROACH SLAB MINOR ROAD)	Material					-186	\$211.00	(\$39,246.00
	0430		PROACH SLAB MINOR ROAD)	Material		generated Adjustm	ment offsets the c Overrun Paymen ent (0019) due to ayment Estimate the current Pay	t Estimate Item user needhm1 Exception 7 or	1	\$211.00	\$39,246.00
	0440		MISC.	Material					-364	\$110.25	(\$40,131.00
	0440		MISC.	Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0020) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 22	2	\$110.25	\$40,131.00
	0450		MISC.	Material					-33	\$215.25	(\$7,103.25
	0450	MISC.		Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0021) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 21	1	\$215.25	\$7,103.25
	0460	SL	AB ON STEEL	Material					-1,731	\$255.15	(\$441,664.65
	0460			Material		generated Adjustm overridding	ment offsets the c Overrun Paymen ent (0022) due to Payment Estimat n the current Pay	t Estimate Item user needhm1 e Exception 35	5	\$255.15	\$441,664.65

	Prog	ress Estimate Number	Contract ID	190816-C	03	Pay Period July 1, 2020	Original Cont	ract Amount	\$1,599,361.82
	ł		Prime Contractor	Radmach Co.,Inc.	er Brothers E		Net Change C Amount Current Cont		(\$13,533.75) \$1,585,828.07
oject mber	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3221	0470	TYF	PE D BARRIER	Material			-834	\$104.85	(\$87,444.90
	0470	TYF	PE D BARRIER	Material		This adjustment offsets the original system generated Overrun Payment Estimate Item Adjustment (0023) due to user needhm overridding Payment Estimate Exception 42 on the current Payment Estimate	2	\$104.85	\$87,444.90
	0480	SUBSTRUC	TURE REPAIR (FORMED)	Overrun		Averaged Price Adjustment from this item or all previous payment estimates of '0.00000' is applied (if non-zero)	5	\$164.95	(\$10,474.33
	0480	SUBSTRUC	TURE REPAIR (FORMED)	Material			-98.5	\$164.95	(\$16,247.58
	0480	SUBSTRUC	TURE REPAIR (FORMED)	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Paymen Estimate Exception 70 on the current Paymen Estimate	ı t t	\$164.95	\$10,474.33
	0480	SUBSTRUC	TURE REPAIR (FORMED)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user needhm overridding Payment Estimate Exception 46 on the current Payment Estimate	5	\$164.95	\$16,247.58
	0510	CONDUIT SYSTEM ON STRUCTURE		Material			-1	\$5,426.00	(\$5,426.00
	0510	CONDUI	T SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user needhm overridding Payment Estimate Exception 48 on the current Payment Estimate	3	\$5,426.00	\$5,426.00
	0520	CONCRET	VE COATING - E BENTS AND IERS (EPOXY)	Material			-1	\$15,750.00	(\$15,750.0
	0520	CONCRET	VE COATING - E BENTS AND IERS (EPOXY)	Material		This adjustment offsets the original system generated Overrun Payment Estimate Item Adjustment (0025) due to user needhm overridding Payment Estimate Exception 49 on the current Payment Estimate)	\$15,750.00	\$15,750.00
	0530		STRUCTURAL STEEL (PLATE '09, GRADE 50	Material			-20,150	\$2.25	(\$45,337.5
	0530		STRUCTURAL STEEL (PLATE '09, GRADE 50	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user needhm overridding Payment Estimate Exception 50 on the current Payment Estimate)	\$2.25	\$45,337.50
	0550	FO	PREPARATION R RECOATING TURAL STEEL	Material			-1,800	\$52.50	(\$94,500.00
	0550			Material		This adjustment offsets the original system generated Overrun Payment Estimate Item Adjustment (0027) due to user needhm overridding Payment Estimate Exception 51 on the current Payment Estimate	1	\$52.50	\$94,500.00
	0560	FOR O	PREPARATION VERCOATING TURAL STEEL	Material			-18,000	\$5.25	(\$94,500.00
	0560	FOR O	PREPARATION VERCOATING TURAL STEEL	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user needhm1	1	\$5.25	\$94,500.00



	Progr 8	ess Estimate Number	Contract ID Prime Contractor	190816-C Radmach Co.,Inc.	03 er Brothers Ex	Sta	v Period rt v Period Enc	July 15, 2020	Original Cont Net Change C Amount Current Conti)rder (\$13,533.75)
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Ca	omments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
413221						overridding Paym on the		e Exception 52 nent Estimate.			
	0570		PLICATION OF ZINC PRIMER	Material					-1,800	\$2.10	(\$3,780.00
	0570		PLICATION OF ZINC PRIMER	Material		This adjustment generated Overr Adjustment (0 overridding Paym on the	run Payment 029) due to nent Estimate	Estimate Item user needhm1		\$2.10	\$3,780.00
	0580		IEDIATE FIELD T (SYSTEM G)	Material					-3,100	\$2.10	(\$6,510.00
	0580		IEDIATE FIELD T (SYSTEM G)	Material		This adjustment generated Overr Adjustment (0 overridding Paym on the	run Payment 0030) due to nent Estimate	Estimate Item user needhm1		\$2.10	\$6,510.00
	0590	FINIS	H FIELD COAT (SYSTEM G)	Material					-1,500	\$2.10	(\$3,150.00
	0590	FINIS	H FIELD COAT (SYSTEM G)	Material		This adjustment generated Overr Adjustment (0 overridding Paym on the	run Payment 0031) due to nent Estimate	Estimate Item user needhm1		\$2.10	\$3,150.00
	0600		M SULFONATE PENETRATING SEALER	Material					-1	\$2,940.00	(\$2,940.00
	0600		M SULFONATE PENETRATING SEALER	Material		This adjustment generated Overr Adjustment (0 overridding Paym on the	run Payment 0032) due to nent Estimate	Estimate Item user needhm1		\$2,940.00	\$2,940.00
	0610	CALCIUM	M SULFONATE TOPCOAT	Material					-19,500	\$2.10	(\$40,950.00
	0610	CALCIUN	M SULFONATE TOPCOAT	Material		This adjustment generated Overr Adjustment (0 overridding Paym on the	run Payment 0033) due to nent Estimate	Estimate Item user needhm1		\$2.10	\$40,950.00
	0620		MISC.	Material					-1	\$56,242.50	(\$56,242.50
	0620		MISC.	Material		This adjustment generated Overr Adjustment (0 overridding Paym on the	run Payment 0034) due to nent Estimate	Estimate Item user needhm1		\$56,242.50	\$56,242.50
	0630		ED NEOPRENE AD ASSEMBLY	Material					-15	\$2,084.25	(\$31,263.75
	0630		ED NEOPRENE AD ASSEMBLY	Material		This adjustment generated Overr Adjustment (0 overridding Paym on the	run Payment 0035) due to nent Estimate	Estimate Item user needhm1		\$2,084.25	\$31,263.75
otal											\$0.00



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

					(Contract Project Information	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	Job Numbe	rs					
J4I3221		d Item Pay Item Adjustm		s Item Pay	This Estimate \$486.35 \$0.00 \$486.35	Previous \$1,545,493.00 (\$10,631.83) \$1,534,861.17	To Date \$1,545,979.35 (\$10,631.83) \$1,535,347.52
	Liquid	tive centive dated 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 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J413221, Item 3040506, Project Item Line Number 0030, Material Set 304050696, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4010151, Project Item Line Number 0040, Material Set 401015196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to resolve.	needhm1	Overridden
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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane Acceptance Action Generic 1053CSSIL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5031011A, Project Item Line Number 0430, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, 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.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	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.	needhm1	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.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6092021, Project Item Line Number 0080, Material Set 609202196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6092021, Project Item Line Number 0080, Material Set 609202196, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	Working with materials to resolve.	needhm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Acceptance Action Generic 1055CMMLDST2 is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6113020, Project Item Line Number 0090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 6141121, Project Item Line Number 0150, Material Set 6141121, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic 0614DFGTCV is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 6141121, Project Item Line Number 0150, Material Set 6141121, Material 0614DFGTCV - Curved Vane Grate and Frame, Acceptance Action Generic PipeDrainageMisc is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 6206000C, Project Item Line Number 0260, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 0620PMLI - Pavement Marking Performance Line, Acceptance Action Generic 0620PMLI is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6206001C, Project Item Line Number 0270, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 6240103A, Project Item Line Number 0290, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 7034212, Project Item Line Number 0460, Material Set 703421296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, 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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, 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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, 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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7034219A, Project Item Line Number 0470, Material Set 7034219A96, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	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.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4l3221, Item 7040101, Project Item Line Number 0480, Material Set 704010196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7071000, Project Item Line Number 0510, Material Set 7071000, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7071000, Project Item Line Number	Working with materials to resolve.	needhm1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Ferrow Exceptions / Discrepencies	Explanation	Entered By	Status
0510, Material Set 7071000, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7110200, Project Item Line Number 0520, Material Set 7110200, Material 1059PCECBP - Protective Coat Bents and Piers - Epoxy, Acceptance Action Generic 1059PCECBP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, 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.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125200, Project Item Line Number 0550, Material Set 712520096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125201, Project Item Line Number 0560, Material Set 712520196, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125210, Project Item Line Number 0570, Material Set 712521096, Material 1045PTIZ - High Solids Inorganic Zinc Silicat Paint, Acceptance Action Generic 1045PTIZ is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125210, Project Item Line Number 0570, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125365A, Project Item Line Number 0580, Material Set 7125365A96, Material 1045PTEP - High Solids Epoxy System G Intrmdte Coat, Acceptance Action Generic 1045PTEP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125370A, Project Item Line Number 0590, Material Set 7125370A96, Material 1045PTAP - Polyurethane System G Finish Coating, Acceptance Action Generic 1045PTAP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125900, Project Item Line Number 0600, Material Set 7125900, Material 1045PTCSPS - Calcium Sulfonate Rust Penetrating Sealer, Acceptance Action Generic 1045PTCSPS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7125921, Project Item Line Number 0610, Material Set 712592196, Material 1045PTCSATGY - Calcium Sulfonate/Alkyd Topcoat - Gray, Acceptance Action Generic 1045PTCSATGY is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, 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.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 7162000, Project Item Line Number 0630, Material Set 7162000, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 8051000A, Project Item Line Number 0310, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031010, Project Item Line Number 0360, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031241, Project Item Line Number 0370, Material Set 9031241, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031270A, Project Item Line Number 0380, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9031273, Project Item Line Number 0390, Material Set 903127396, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J4I3221, Item 9039902, Project Item Line Number 0400, Material Set 9039902, Material 0903HSSBPSST - Slip Base PSST Posts, Acceptance Action Generic 0903HSSBPSST is insufficient.	Working with materials to resolve.	needhm1	Overridden
Estimate Exception Type: Item Overrun: Contract 190816-C03, Contract Project J4I3221, Project Item Line Number 0480, Contract Line Item Number 0480, Item 7040101, Minor Item.	Resolved on an earlier estimate.	needhm1	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

					Report Generated date and can differ from the posted am	ount at the	e time the	Estimate wa	s Gener	ated.		
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	0.00	132.10	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		197.90	0.00	197.90	SQYD	197.90	\$80.80	\$15,990.32
		0001	0070	6049902		1.00	0.00	1.00	EA	1.00	\$910.45	\$910.45
		0001	0080	6092021		40.00	0.00	40.00	LF	40.00	\$26.25	\$1,050.00
		0001	0090	6113020 6113040	FURNISHING TYPE 2 ROCK BLANKET PLACING TYPE 2 ROCK BLANKET	189.00	0.00	189.00	CUYD	147.30 147.30	\$25.90 \$36.30	\$3,815.07
		0001	0110	6119905	MISC.RUBBLIZING OF SLOPE PROTECTION	422.70	0.00	422.70	SQYD	422.70	\$12.10	\$5,340.99
		0001	0120	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARRELS)	1.00	1.00	2.00	EA	0.00	\$2,887.50	\$0.00
		0001	0130	6122020	REPLACEMENT SAND BARREL	2.00	0.00	2.00	EA	0.00	\$525.00	\$0.00
		0001	0140	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	9.00	0.00	9.00	EA	0.00	\$1.00	\$0.00
		0001	0150	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM	1.00	0.00	1.00	EA	1.00	\$1,258.65	\$1,258.65
		0001	0160	6161005	X 600MM) CONSTRUCTION SIGNS	2,503.00	-728.00	1,775.00	SQFT	1,513.00	\$6.85	\$10,364.05
		0001	0170	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	2.00	6.00	EA	6.00	\$78.75	\$472.50
		0001	0180	6161025	CHANNELIZER (TRIM LINE)	424.00	-299.00	125.00	EA	125.00	\$16.80	\$2,100.00
		0001	0190	6161030	TYPE III MOVEABLE BARRICADE	46.00	-34.00	12.00	EA	12.00	\$147.00	\$1,764.00
		0001	0200	6161034	DIRECTIONAL INDICATOR BARRICADE WITH LIGHT	173.00	-131.00	42.00	EA	42.00	\$52.50	\$2,205.00
		0001	0210	6161040	FLASHING ARROW PANEL	8.00	-5.00	3.00	EA	3.00	\$735.00	\$2,205.00
		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 /	410.00	0.00	410.00	LF	410.00	\$20.85	\$8,548.50
		0001		RETAINED 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	0.00	1,182.00	LF	1,182.00	\$1.40	\$1,654.80
		0001	0270	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,182.00	0.00	1,182.00	LF	1,182.00	\$1.40	\$1,654.80
		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	0.00	567.00	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	0.00	742.00	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)

d 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	Report Generated date and can differ from the posted an 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	0.00	35.00	SQFT	98.50	\$164.95	\$16,247.58
		0070	0490	7040102	SUBSTRUCTURE REPAIR (UNFORMED)	5.00	0.00	5.00	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
	Project .	J4I3221 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,545,979.32
190816-C03 Ove	erall - Tota	I Value Pos	sted to Da	ate as of Rep	oort Generated Date							\$1,545,979.32



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	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0160	6161005	CONSTRUCTION SIGNS	7/2/20	7/16/20	71.00	SQFT	"Focus on Bridges" Signs (2) and "Completed as Bromise" Plaques (2)					

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 Paymen 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 Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
030 -	Total						\$0.00	
040	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 Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
040 -	- Total						\$0.00	
050	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 Paymen 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 Paymen Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
050 -	- Total						\$0.00	
060	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



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
			Туре			-		
0060	CONCRETE APPROACH PAVEMENT	Material						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.
			- 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 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
- 0800	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	8		SYSTEM	\$3,815.07 \$0.00	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current
	Material - Total		- Total	8		SYSTEM		Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current
0090 -			- Total	8		SYSTEM	\$0.00	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current
		Material	- Total	8		SYSTEM	\$0.00 \$0.00	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current
	Total CURVED VANE GRATE AND FRAME (4	Material	- Total		2020 Jul 1,		\$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current
	Total CURVED VANE GRATE AND FRAME (4	Material	- Total	7	2020 Jul 1, 2020 Jul 1,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,258.65)	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
0090 - 0150	Total CURVED VANE GRATE AND FRAME (4	Material	- Total	7 7	2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 (\$1,258.65) \$1,258.65	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	Total CURVED VANE GRATE AND FRAME (4	Material	- Total	7 7 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$1,258.65) \$1,258.65 (\$1,258.65)	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
	Total CURVED VANE GRATE AND FRAME (4	Material		7 7 8	2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$1,258.65) \$1,258.65 (\$1,258.65) \$1,258.65	Payment Estimate Item Adjustment (0008) due to user needhm1 overridding Payment Estimate Exception 25 on the current Payment Estimate.



Image: second	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Second	0160	CONSTRUCTION SIGNS	Material		2		SYSTEM	(\$9,220.10)	
Material - Total View 50.00 0107 ADVANCED WARNING RAIL SYSTEM Material 2 April 5 SYSTEM 64/12.00 Norman - Total					2		SYSTEM	\$9,220.10	Payment Estimate Item Adjustment (0003) due to user nguyep1 overridding Payment Estimate Exception 2 on the current Payment
OID3 - Total Material Material Material Material Material Material Material Material Material SYSTEM (\$172 50) The signature indication of the indination of the indication of the indication of the in				- Total				\$0.00	
DITO ADVANCED VIANING RAL SYSTEM Material 2 Apr 16, 2 SYSTEM (4/12.50) Non-rank -Total									
Image: state in the state in thest state in the state in the state in the state in the		Total						\$0.00	
Image: Part of the second se	0170	ADVANCED WARNING RAIL SYSTEM	Material						
Material - Total Other Item OTH 8 3 Mays 5 negword (\$157.50) Concecton for overun line item adjustment, due to material exception overrial Other Item Adjustment - Total OTH 8 3 May 4 SYSTEM (\$157.50) Concecton for overun line item adjustment, due to material Other Item Adjustment - Total Overun 2 Apr 10 SYSTEM (\$157.50) This adjustment offlats the original system-generated Overun ADVANCED WARNING RAIL SYSTEM Overun 2 Apr 10 SYSTEM (\$157.50) This adjustment offlats the original system-generated Overun 3 May 4 SYSTEM (\$157.50) Apr 10 Apr 10 SYSTEM \$157.50 This adjustment offlats the original system-generated Overun 4 May 4 SYSTEM \$157.50 Average Price Adjustment from this time on all previous payment adjustment offlats the original system-generated Overun Payment Edimate 5 May 4 SYSTEM \$157.50 This adjustment from this time on all previous payment Edimate Payment Edimate Statistical Editatical					2		SYSTEM	\$472.50	Payment Estimate Item Adjustment (0002) due to user nguyep1 overridding Payment Estimate Exception 3 on the current Payment
ADVANCED WARNING RALL SYSTEM Other Item OTHR 3 May 5. nguperpl (3157 50) Concention for ownrum line item adjustmenti. due to material exception ownrue. Other Item Adjustment - Total (3157 50) (3157 50) (3157 50) Concention for ownrue line item adjustment due to material exception ownrue line. ADVANCED WARNING RAIL SYSTEM Overna 2 Apr 16 SYSTEM (3157 50) Phile adjustment offsets the original system-generated Overna Payment Estimate Exception 0001 is applied (non-zero). 3 May 4. SYSTEM (3157 50) Adjustment offsets the original system-generated Overna Payment Estimate Exception 0001 is applied (non-zero). 4 May 4. SYSTEM (3157 50) Adjustment offsets the original system-generated Overna Payment Estimate Exception 0 on the current Payment Estimate Estimate Exception 0 on the current Payment Estimate Estimate Estimate Estimate Company on the system-generated Overna Payment Estimate Estimate Estimate Payment Estimate Estin Payment Estinnate Payment Estimate Estimate Payment Estinnate				- Total				\$0.00	
Adjustment Adjustment Control		Material - Total						\$0.00	
Other Item Adjustment - Total (3157.50) ADVANCED WARNING RALL SYSTEM Overrun 2 Apr 16, 2 SYSTEM (6157.50) 3 May 4, 2020 SYSTEM (8157.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) overriding Payment Estimate Item Adjustment (001) overriding Payment Estimate Item Adjustment (001) overriding Payment Estimate Item Adjustment (001) due to user reguest Overrun + Total 4 May 4, 2020 SYSTEM (8157.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) due to user reguest Overrun + Total Averaged Price Adjustment from this Item on all previous payment estimates of 10.0000 is applied (from-zero). 4 May 18, 2020 SYSTEM (8157.50) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) due to user reguest Overrun + Total Averaged Price Adjustment from this Item on all previous payment estimates of 10.0000 is applied (from-zero). 5 Jun 2, 2020 SYSTEM \$157.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (001) due to user reguest Overrun + Total Averaged Price Adjustment from this Item on all previous payment Payment Estimate (from 2000) applied (from-zero). 6 Jun 1, 2020 SYSTEM \$157.50 Averaged Price Adjustme		ADVANCED WARNING RAIL SYSTEM		OTHR	3		nguyep1	(\$157.50)	
ADVANCED WARNING RAIL SYSTEM Overrun Querrun Querrun Querrun Querrun SYSTEM (S157:50) 3 May 4, 2020 SYSTEM S157:50 The adjustment offields the original system-generated Overrun Prymet Estimate Item Adjustment (001) overridding Payment Estimate The adjustment offields the original system-generated Overrun Paymet Estimate 4 May 4, 2020 SYSTEM S157:50 The adjustment offields the original system-generated Overrun Paymet Estimate 4 May 4, 2020 SYSTEM S157:50 The adjustment offields the original system-generated Overrun Paymet Estimate 4 May 16, 2020 SYSTEM S157:50 The adjustment offield the original system-generated Overrun Paymet Estimate 4 May 16, 2020 SYSTEM S157:50 The adjustment offield the original system-generated Overrun Paymet Estimate The adjustment offield the original system-generated Overrun Paymet Estimate 5 Jun 2, 2020 SYSTEM S157:50 The adjustment offield the original system-generated Overrun Paymet Estimate State (16:15:50) 6 Jun 2, 2020 SYSTEM S157:50 The adjustment offield the original system-generated Overrun Paymet Estimate State (16:15:50) <td< td=""><td></td><td></td><td></td><td>OTHR - Tot</td><td>al</td><td></td><td></td><td>(\$157.50)</td><td></td></td<>				OTHR - Tot	al			(\$157.50)	
		Other Item Adjustment - Total						(\$157.50)	
		ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2		SYSTEM	(\$157.50)	
etimales of 0.0000' is applied (from-zero). 32 2020 SYSTEM S					2		SYSTEM	\$157.50	Payment Estimate Item Adjustment (0001) overridding Payment
Image: Normal Status Image: Status Payment Estimate Item Adjustment (0001) due to user rauyer) Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status Image: Status					3		SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Image: Normal State					3		SYSTEM	\$157.50	Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 8 on the current Payment
Image: Normal State					4		SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Image: Normal State Sta					4		SYSTEM	\$157.50	Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 13 on the current
Versus					5		SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Image: set of the set of					5		SYSTEM	\$157.50	Payment Estimate Item Adjustment (0001) due to user nguyep1 overridding Payment Estimate Exception 27 on the current
Image: state in the image: state in					6		SYSTEM	(\$157.50)	
Image: state of the second state of					6		SYSTEM	\$157.50	Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 33 on the current
Image: constraint of the second se					7		SYSTEM	(\$157.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
Overrun - Total Stone 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					7		SYSTEM	\$157.50	Payment Estimate Item Adjustment (0001) due to user needhm1 overridding Payment Estimate Exception 75 on the current
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.				Overrun - T	otal			\$0.00	
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.		Overrun - Total						\$0.00	
2020 2020 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.	0170 -	Total						(\$157.50)	
2020 Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	0180	CHANNELIZER (TRIM LINE)	Material		2		SYSTEM	(\$2,100.00)	
- Total \$0.00					2		SYSTEM	\$2,100.00	Payment Estimate Item Adjustment (0004) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment
				- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0180	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	
0.100	Material - Total						\$0.00	
0190 -							\$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,	Material		2	Apr 16, 2020	SYSTEM	(\$5,000.00)	
	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 -	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	
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.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0260	4 IN. WHITE STANDARD WATERBORNE	Material	Туре	8	Jul 16,	SYSTEM	(\$1,654.80)	
	PAVEMENT MARKING PAINT, TYPE P BEADS			8	2020 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.
			- Total	1			\$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 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.
			- 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.
			- 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.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0320	ALTERNATE DITCH CHECK	Material		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, 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		SYSTEM SYSTEM	(\$761.25) \$761.25	
			- Total		2020 Jul 16,		. ,	Payment Estimate. 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
	Material - Total		- Total		2020 Jul 16,		\$761.25	Payment Estimate. 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
0360 -	Material - Total Total		- Total		2020 Jul 16,		\$761.25 \$0.00	Payment Estimate. 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
0360 - 0370		Material	- Total		2020 Jul 16,		\$761.25 \$0.00 \$0.00	Payment Estimate. 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
	Total BREAKAWAY ASSEMBLY (PERFORATED	Material	- Total	8	2020 Jul 16, 2020 Jul 1,	SYSTEM	\$761.25 \$0.00 \$0.00 \$0.00	Payment Estimate. 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
	Total BREAKAWAY ASSEMBLY (PERFORATED	Material	- Total	8	2020 Jul 16, 2020 Jul 1, 2020 Jul 1,	SYSTEM SYSTEM	\$761.25 \$0.00 \$0.00 \$0.00 (\$682.50)	Payment Estimate. 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. 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
	Total BREAKAWAY ASSEMBLY (PERFORATED	Material		8 7 7 7	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM	\$761.25 \$0.00 \$0.00 \$0.00 (\$682.50) \$682.50	Payment Estimate. 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. 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
	Total BREAKAWAY ASSEMBLY (PERFORATED	Material	- Total	8 7 7 8	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$761.25 \$0.00 \$0.00 (\$682.50) \$682.50 (\$682.50)	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate.
	Total BREAKAWAY ASSEMBLY (PERFORATED	Material		8 7 7 8	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$761.25 \$0.00 \$0.00 (\$682.50) \$682.50 (\$682.50) \$682.50	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate.
0370	Total BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		8 7 7 8	2020 Jul 16, 2020 Jul 1, 2020 Jul 1, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$761.25 \$0.00 \$0.00 (\$682.50) \$682.50 (\$682.50) \$682.50	Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun 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
0380	2 IN. PSST POST - 12 GA.	Material		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 -	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 -							\$0.00 \$0.00	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	·	Туре	Adjustment Type		Date	Ву		
0430	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0430 -							\$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.
			- Total				\$0.00	
	Material - Total						\$0.00	
0440 -							\$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.
			- 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,	SYSTEM	(\$441,664.65)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type		Date	Ву		
0460	SLAB ON STEEL	Material			2020			
				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.
			- Total				\$0.00	
	Material - Total						\$0.00	
460 -	- 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.
			- Total				\$0.00	
	Material - Total						\$0.00	
470 -	- Total						\$0.00	
)480	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 Paymen 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,	SYSTEM	\$16,247.58	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0480	SUBSTRUCTURE REPAIR (FORMED)	Material						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.		
			- 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.		
			OTHR - Tota	al			(\$10,474.33)			
	Other Item Adjustment - Total						(\$10,474.33)			
	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.		
			Overrun - T	otal			\$0.00			
	Overrun - Total						\$0.00			
				-		0)/0	(\$10,474.33)			
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.		
						SYSTEM				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	CONDUIT SYSTEM ON STRUCTURE	Material	туре	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.
			- 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.
			- 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.
			- 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.
			- 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 superiod izer Daument Estimate Exception 57 on the superst
								overridding Payment Estimate Exception 57 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0560	SURFACE PREPARATION FOR OVERCOATING STRUCTURAL STEEL	Material	.,,,,	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.
			- 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.
			- 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.
			- 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.
			- 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)	



Other Other <t< th=""><th>Line</th><th>Description</th><th>Adjustment</th><th>Other Adjustment</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></t<>	Line	Description	Adjustment	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
PENETRATING SEALER Image: market in the second	0000		Type					* 0.040.00		
Networks - Todal Stand Stand 6608 - Todal CALCADM SLAFONATE TOPCOAT Material - Todal Stand - Stand Stand - Stand Stand - Stand Stand - Stan	0600		Material		8		SYSTEM	\$2,940.00	Payment Estimate Item Adjustment (0032) due to user needhm1 overridding Payment Estimate Exception 57 on the current	
Gampa - Total CALCUM SULFONATE TOPCOAT Manual Notest SP37ED G20075 00 010 CALCUM SULFONATE TOPCOAT Manual Notest S017ED G20075 00 Participant Spatial Spatia Spatial Spatia Spatial Spatia Spatial Spatia Spatia				- Total				\$0.00		
Security Security Control Material Tool Part Security Securit		Material - Total						\$0.00		
No	0600 -	Total						\$0.00		
 	0610	CALCIUM SULFONATE TOPCOAT	Material		6		SYSTEM	(\$20,475.00)		
					6		SYSTEM	\$20,475.00	Payment Estimate Item Adjustment (0013) due to user needhm1 overridding Payment Estimate Exception 30 on the current	
					7		SYSTEM	(\$40,950.00)		
Image: status Image:					7		SYSTEM	\$40,950.00	Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 63 on the current	
Image: Note of the control of the current o					8		SYSTEM	(\$40,950.00)		
Naterial - Total S0.00 0610 - Total 90.00 0820 MISC. RECONNIQUEE EXISTING STRUCTURAL STEEL Material May 4, 2020 SYSTEM (\$56.242.50) 0820 MISC. RECONNICURAL STEEL Material May 4, 2020 SYSTEM (\$56.242.50) 0820 SYSTEM (\$56.242.50) The adjustment offsets the original system-generated Overnum Deemdified Payment Estimate Exception 4 on the current Payment Estimate. 0820 Varial May 18, 2020 SYSTEM (\$56.242.50) 0820 SYSTEM (\$56.242.50) The adjustment offsets the original system-generated Overnum Payment Estimate 0820 Jun 2, 2020 SYSTEM (\$56.242.50) The adjustment offsets the original system-generated Overnum Payment Estimate 0820 Jun 2, 2020 SYSTEM (\$56.242.50) The adjustment offsets the original system-generated Overnum Payment Estimate 0820 Jun 1, 2020 SYSTEM (\$56.242.50) The adjustment offsets the original system-generated Overnum Payment Estimate 0820 Jun 1, 2020 SYSTEM (\$56.242.50) The adjustment offsets the original system-generated Overnum Payment Estimate 0820					8		SYSTEM	\$40,950.00	Payment Estimate Item Adjustment (0033) due to user needhm1 overridding Payment Estimate Exception 58 on the current	
Obto - Total Stone 0620 MISC. RECONFICURE EXISTING STRUCTURAL STEEL Material 3 May.4, 2020 SYSTEM (\$85,242.50) 3 May.4, 2020 SYSTEM \$56,242.50 This adjustment offsets the original system-generated Overnup Overridding Payment Estimate Exception 4 on the current Payment Estimate. 4 May.4, 2020 SYSTEM \$56,242.50 This adjustment offsets the original system-generated Overnup Payment Estimate Exception 1 on the current Payment Estimate. 5 Jun 2, 2020 SYSTEM \$56,242.50 This adjustment offsets the original system-generated Overnup Payment Estimate. 6 Jun 2, 2020 SYSTEM \$56,242.50 This adjustment offsets the original system-generated Overnup Payment Estimate. 6 Jun 2, 2020 SYSTEM \$56,242.50 This adjustment offsets the original system-generated Overnup Payment Estimate. 7 Jul 1, 2020 SYSTEM \$56,242.50 This adjustment offsets the original system-generated Overnup Payment Estimate. 7 Jul 1, 2020 SYSTEM \$56,242.50 This adjustment offsets the original system-generated Overnup Payment Estimate. 7 Jul 1, 2020 SYSTEM \$56,242.50 This adju				- Total				\$0.00		
0620 MISC. RECONFIGURE EXISTING STRUCTURAL STEEL Material 3 May 4, 2020 SYSTEM (\$56,242.60) 4 May 4, 2020 SYSTEM \$56,242.60) This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment(0000) due to user roupper] 4 May 4, 2020 SYSTEM \$56,242.60) This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment (0000) due to user roupper] 4 May 18, 2020 SYSTEM \$56,242.60) This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment (0000) due to user roupper] 6 Jun 2, 2020 SYSTEM \$56,242.60) This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment (0000) due to user roupper] 6 Jun 2, 2020 SYSTEM \$56,242.60) This adjustment offsets the original system-generated Overnun Payment Estimate Item Adjustment (0000) due to user reactive Payment Estimate Item Adjustment (0014) due to user nearchin Payment Estimate Item Adjustment (0014) d		Material - Total						\$0.00		
Image: Structure of the structure	0610 -	Total						\$0.00		
	0620		Material		3		SYSTEM	(\$56,242.50)		
image: set image: s					3		SYSTEM	\$56,242.50	Payment Estimate Item Adjustment (0008) due to user nguyep1 overridding Payment Estimate Exception 4 on the current Payment	
					4		SYSTEM	(\$56,242.50)		
					4		SYSTEM	\$56,242.50	Payment Estimate Item Adjustment (0006) due to user nguyep1 overridding Payment Estimate Exception 11 on the current	
<td <td<="" td=""><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>(\$56,242.50)</td><td></td></td>	<td></td> <td></td> <td>5</td> <td></td> <td>SYSTEM</td> <td>(\$56,242.50)</td> <td></td>					5		SYSTEM	(\$56,242.50)	
					5		SYSTEM	\$56,242.50	Payment Estimate Item Adjustment (0009) due to user nguyep1 overridding Payment Estimate Exception 25 on the current	
					6		SYSTEM	(\$56,242.50)		
Image: constraint of constr					6		SYSTEM	\$56,242.50	Payment Estimate Item Adjustment (0014) due to user needhm1 overridding Payment Estimate Exception 31 on the current	
 					7		SYSTEM	(\$56,242.50)		
Image: state of the state o					7		SYSTEM	\$56,242.50	Payment Estimate Item Adjustment (0035) due to user needhm1 overridding Payment Estimate Exception 64 on the current	
Additional and a state of the state of t					8		SYSTEM	(\$56,242.50)		
Material - Total \$0.00 0620 - Total \$0.00					8		SYSTEM	\$56,242.50	Payment Estimate Item Adjustment (0034) due to user needhm1 overridding Payment Estimate Exception 59 on the current	
0620 - Total \$0.00				- Total				\$0.00		
		Material - Total						\$0.00		
0630 LAMINATED NEOPRENE REARING PAD Material 2 And 16 SYSTEM (\$31,263,75)	0620 -	Total						\$0.00		
	0630	LAMINATED NEOPRENE BEARING PAD	Material		2	Apr 16,	SYSTEM	(\$31,263.75)		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	ASSEMBLY Materia	Material			2020			
				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 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
			- Total				\$0.00	
_	Material - Total						\$0.00	
0630 - T							\$0.00	
Overall	- Total						(\$10,631.83)	