



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

Report Generated on June 18, 2022

Pay Estimate Created Date: February 14, 2022

<b>Final Estimate Number</b> 20	<b>Contract ID</b> 191018-D08 <b>Prime Contractor</b> Gene Haile Excavating, Inc.	<b>Pay Period Start</b> June 16, 2021 <b>Pay Period End</b> February 14, 2022	<b>Original Contract Amount</b> \$849,329.75 <b>Net Change Order Amount</b> (\$17,313.75) <b>Current Contract Amount</b> \$832,016.00
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Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	browns1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 2, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	March 14, 2022	March 14, 2022	
Awarded Date	November 6, 2019	November 6, 2019	
Letting Date	October 18, 2019	October 18, 2019	
Notice to Proceed Date	December 9, 2019	December 9, 2019	
Open to Traffic Date			
Work Began Date	May 11, 2020	May 11, 2020	

Contract Total Pay For Estimate No. 20			
	This Estimate	Previous	To Date
191018-D08			
Total Posted Items Pay	\$0.00	\$832,016.00	\$832,016.00
Gross Item Adjustments	(\$3.83)	(\$1,994.78)	(\$1,998.61)
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
<b>Contract Total Payable This Estimate:</b>	<b>(\$3.83)</b>	\$830,021.22	\$830,017.39

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J5S3288	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Other Item Adjustment	Fuel Price	browns1: Fuel adjustment was left off estimate 5.			(\$3.83)
<b>Total</b>								<b>(\$3.83)</b>



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

Report Generated on June 18, 2022

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3288	FAS S401(61)	Bridge replacement and bridge rehabilitation	CC	MONITEAU	0.3 miles and 3.0 miles north of Route C

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J5S3288			
<b>Posted Item Pay</b>	\$0.00	\$832,016.00	\$832,016.00
<b>Gross Item Adjustments</b>	(\$3.83)	(\$1,994.78)	(\$1,998.61)
<b>Gross Item Pay</b>	<b>(\$3.83)</b>	<b>\$830,021.22</b>	<b>\$830,017.39</b>
<b>Incentive</b>	\$0.00	\$0.00	\$0.00
<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on June 18, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on June 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D08	J5S3288	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$4,000.00	\$4,000.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0030	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	27.00	0.00	27.00	SQFT	27.00	\$162.00	\$4,374.00
		0001	0040	2031000	CLASS A EXCAVATION	198.00	0.00	198.00	CUYD	198.00	\$10.00	\$1,980.00
		0001	0050	2035500	EMBANKMENT IN PLACE	824.00	0.00	824.00	CUYD	824.00	\$24.00	\$19,776.00
		0001	0060	2036000	COMPACTING EMBANKMENT	158.00	0.00	158.00	CUYD	158.00	\$9.50	\$1,501.00
		0001	0070	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	62.00	0.00	62.00	SQYD	62.00	\$9.00	\$558.00
		0001	0080	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	33.00	0.00	33.00	SQYD	33.00	\$15.00	\$495.00
		0001	0090	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	129.00	-22.20	106.80	TONS	106.80	\$150.00	\$16,020.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT (7" BP VS. 7"PCCP)	62.00	5.80	67.80	SQYD	67.80	\$65.00	\$4,407.00
		0001	0110	4071005	TACK COAT	45.00	24.00	69.00	GAL	69.00	\$22.00	\$1,518.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	728.00	-254.00	474.00	CUYD	474.00	\$28.00	\$13,272.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	728.00	-254.00	474.00	CUYD	474.00	\$18.00	\$8,532.00
		0001	0140	6161005	CONSTRUCTION SIGNS	230.00	0.00	230.00	SQFT	230.00	\$10.00	\$2,300.00
		0001	0150	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$53.00	\$106.00
		0001	0160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$22.00	\$44.00
		0001	0170	6161010	RELOCATED SIGNS	109.00	0.00	109.00	SQFT	109.00	\$7.00	\$763.00
		0001	0180	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	14.00	-2.00	12.00	EA	12.00	\$190.00	\$2,280.00
		0001	0190	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$4,000.00	\$8,000.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$52,500.00	\$52,500.00
		0001	0210	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,188.00	212.00	1,400.00	LF	1,400.00	\$1.25	\$1,750.00
		0001	0220	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	559.00	47.00	606.00	LF	606.00	\$1.25	\$757.50
		0001	0230	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	454.00	16.00	470.00	SQYD	470.00	\$26.00	\$12,220.00
		0001	0240	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,093.00	-381.00	712.00	SQYD	712.00	\$3.00	\$2,136.00
		0001	0250	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$7,500.00	\$7,500.00
		0001	0260	8051000A	SEEDING - COOL SEASON GRASSES	0.60	0.40	1.00	ACRE	1.00	\$7,500.00	\$7,500.00
		0001	0270	8061005	ROCK DITCH CHECK	42.00	0.00	42.00	LF	42.00	\$15.00	\$630.00
		0001	0280	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0290	8061017	TEMPORARY SEEDING	0.20	-0.20	0.00	ACRE	0.00	\$12,500.00	\$0.00
		0001	0300	8061019	SILT FENCE	1,186.00	121.00	1,307.00	LF	1,307.00	\$2.50	\$3,267.50
		0001	0310	8061050	TYPE C BERM	510.00	-145.00	365.00	LF	365.00	\$15.00	\$5,475.00
		0001	0320	8064137	TYPE 2C EROSION CONTROL BLANKET	1,305.00	0.00	1,305.00	SQYD	1,305.00	\$2.00	\$2,610.00
		0001	0330	8064138	TYPE 2D EROSION CONTROL BLANKET	1,917.00	0.00	1,917.00	SQYD	1,917.00	\$2.00	\$3,834.00
		0010	0340	6061060	MGS GUARDRAIL	131.00	44.00	175.00	LF	175.00	\$29.00	\$5,075.00
		0010	0350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	8.00	0.00	8.00	EA	8.00	\$3,050.00	\$24,400.00
		0010	0360	6061078	MGS EMBEDDED ANCHOR SECTION (WITH RUBRAIL)	125.00	-125.00	0.00	LF	0.00	\$36.00	\$0.00
		0010	0370	6061080	MGS END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,734.00	\$1,734.00
		0010	0380	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	1.00	7.00	EA	7.00	\$3,000.00	\$21,000.00
		0070	0390	2162500	REMOVAL OF EXISTING BRIDGE DECK	5,666.00	0.00	5,666.00	SQFT	5,666.00	\$6.00	\$33,996.00
		0070	0400	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	122.00	0.00	122.00	SQYD	122.00	\$125.00	\$15,250.00
		0070	0410	7034212	SLAB ON STEEL	628.00	0.00	628.00	SQYD	628.00	\$230.00	\$144,440.00
		0070	0420	7034215	SAFETY BARRIER CURB	394.00	0.00	394.00	LF	394.00	\$48.00	\$18,912.00
		0070	0430	7121159	SHEAR CONNECTORS	328.00	0.00	328.00	EA	328.00	\$16.00	\$5,248.00
		0070	0440	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$375.00	\$4,500.00



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

Report Generated on June 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191018-D08	J5S3288	0070	0450	7126000	NON-DESTRUCTIVE TESTING	196.00	0.00	196.00	LF	196.00	\$10.00	\$1,960.00
		0071	0460	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$15.00	\$1,050.00
		0071	0470	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$22,500.00	\$22,500.00
		0071	0480	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	120.00	0.00	120.00	SQYD	120.00	\$125.00	\$15,000.00
		0071	0490	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	28.00	0.00	28.00	LF	28.00	\$1,000.00	\$28,000.00
		0071	0500	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$100.00	\$400.00
		0071	0510	7011400	FOUNDATION INSPECTION HOLES	68.00	0.00	68.00	LF	68.00	\$110.00	\$7,480.00
		0071	0520	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$1,300.00	\$5,200.00
		0071	0530	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	112.00	-5.00	107.00	LF	107.00	\$150.00	\$16,050.00
		0071	0540	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.00
		0071	0550	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.10	0.00	51.10	CUYD	51.10	\$850.00	\$43,435.00
		0071	0560	7034213	SLAB ON CONCRETE I-GIRDER	374.00	0.00	374.00	SQYD	374.00	\$320.00	\$119,680.00
		0071	0570	7034215	SAFETY BARRIER CURB	265.00	0.00	265.00	LF	265.00	\$60.00	\$15,900.00
		0071	0580	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	345.00	0.00	345.00	LF	345.00	\$175.00	\$60,375.00
		0071	0590	7061060	REINFORCING STEEL (BRIDGES)	9,750.00	0.00	9,750.00	LB	9,750.00	\$1.50	\$14,625.00
		0071	0600	7123610	SLAB DRAIN	16.00	0.00	16.00	EA	16.00	\$275.00	\$4,400.00
		0071	0610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0071	0620	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0071	0630	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$200.00	\$2,400.00
		<b>Project J5S3288 - Total Value Posted to Date as of Report Generated Date</b>										
<b>191018-D08 Overall - Total Value Posted to Date as of Report Generated Date</b>											<b>\$832,016.00</b>	



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

Report Generated on June 18, 2022

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

**The information below this line are details for Construction Signs (if applicable).**

No Data Available



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3288	0040	CLASS A EXCAVATION	Price FUEL		5	Jul 1, 2020	SYSTEM	(\$11.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jul 16, 2020	SYSTEM	(\$4.59)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 1, 2020	SYSTEM	(\$20.09)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>						
	<b>Price FUEL - Total</b>							(\$35.78)			
	<b>0040 - Total</b>								(\$35.78)		
	0050	EMBANKMENT IN PLACE	Price FUEL		5	Jul 1, 2020	SYSTEM	(\$97.12)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					6	Jul 16, 2020	SYSTEM	(\$27.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 1, 2020	SYSTEM	(\$140.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					<b>- Total</b>						
	<b>Price FUEL - Total</b>							(\$264.51)			
	<b>0050 - Total</b>								(\$264.51)		
	0070	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		6	Jul 16, 2020	SYSTEM	\$252.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					6	Jul 16, 2020	SYSTEM	(\$252.00)			
			<b>- Total</b>							\$0.00	
			<b>Material - Total</b>							\$0.00	
			Price FUEL		6	Jul 16, 2020	SYSTEM	(\$3.57)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					11	Oct 1, 2020	SYSTEM	(\$4.23)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
			<b>- Total</b>							(\$7.80)	
	<b>Price FUEL - Total</b>							(\$7.80)			
	<b>0070 - Total</b>								(\$7.80)		
	0080	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	Jul 1, 2020	SYSTEM	(\$225.00)			
					6	Jul 16, 2020	SYSTEM	(\$225.00)			
			<b>- Total</b>							(\$450.00)	
			<b>Material - Total</b>							(\$450.00)	
MaterialCredit				6	Jul 16, 2020	SYSTEM	\$225.00				
				7	Aug 3, 2020	SYSTEM	\$225.00				
<b>- Total</b>							\$450.00				
<b>MaterialCredit - Total</b>							\$450.00				
Other Item Adjustment			FUEL	20	Feb 16, 2022	browns1	(\$3.83)	browns1: Fuel adjustment was left off estimate 5.			
				<b>FUEL - Total</b>						(\$3.83)	
<b>Other Item Adjustment - Total</b>							(\$3.83)				
Price FUEL				12	Oct 15, 2020	SYSTEM	(\$3.68)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
	<b>- Total</b>						(\$3.68)				
<b>Price FUEL - Total</b>							(\$3.68)				
<b>0080 - Total</b>								(\$7.51)			
0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	ACAD	6	Jul 16, 2020	coram	(\$139.74)				
				11	Oct 1, 2020	coram	(\$180.27)				
				18	Feb 16, 2021	coram	(\$0.15)	Rounding Correction Est.6			
				<b>ACAD - Total</b>						(\$320.16)	



## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J5S3288	0090	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Other Item Adjustment	FUEL	18	Feb 16, 2021	coram	\$133.90	Rounding Correction Est.6						
					18	Feb 16, 2021	coram	(\$134.05)	Rounding Correction Est.6						
					18	Feb 16, 2021	coram	\$0.07	Rounding Correction for Est.6 not Est. 18						
					<b>FUEL - Total</b>							<b>(\$0.08)</b>			
			<b>Other Item Adjustment - Total</b>							<b>(\$320.24)</b>					
			Price FUEL					6	Jul 16, 2020	SYSTEM	(\$133.90)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								11	Oct 1, 2020	SYSTEM	(\$163.41)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								18	Feb 16, 2021	SYSTEM	(\$0.07)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
								<b>- Total</b>							<b>(\$297.38)</b>
			<b>Price FUEL - Total</b>							<b>(\$297.38)</b>					
			<b>0090 - Total</b>							<b>(\$617.62)</b>					
			0100	MISC.	Other Item Adjustment	ACAD	6	Jul 16, 2020	coram	(\$38.29)					
							11	Oct 1, 2020	coram	(\$39.79)					
						<b>ACAD - Total</b>							<b>(\$78.08)</b>		
						FUEL					6	Jul 16, 2020	coram	(\$35.64)	
											11	Oct 1, 2020	coram	(\$35.46)	
						<b>FUEL - Total</b>							<b>(\$71.10)</b>		
						<b>Other Item Adjustment - Total</b>							<b>(\$149.18)</b>		
						Overrun	Overrun				11	Oct 1, 2020	SYSTEM	(\$375.05)	
											18	Feb 16, 2021	SYSTEM	\$375.05	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',65.00000 - 65.00000, 'is applied (if non-zero).
						<b>Overrun - Total</b>							<b>\$0.00</b>		
						<b>Overrun - Total</b>							<b>\$0.00</b>		
			<b>0100 - Total</b>							<b>(\$149.18)</b>					
			0110	TACK COAT	Material			6	Jul 16, 2020	SYSTEM	\$660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.			
									Jul 16, 2020	SYSTEM	(\$660.00)				
<b>- Total</b>												<b>\$0.00</b>			
<b>Material - Total</b>												<b>\$0.00</b>			
Overrun	Overrun									12	Oct 15, 2020	SYSTEM	(\$528.00)		
										18	Feb 16, 2021	SYSTEM	\$528.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',22.00000 - 22.00000, 'is applied (if non-zero).	
<b>Overrun - Total</b>												<b>\$0.00</b>			
<b>Overrun - Total</b>							<b>\$0.00</b>								
<b>0110 - Total</b>							<b>\$0.00</b>								
0120	FURNISHING TYPE 2 ROCK BLANKET	Material			3	Jun 3, 2020	SYSTEM	(\$3,584.00)							
						Jun 16, 2020	SYSTEM	\$3,584.00							
						Jun 16, 2020	SYSTEM	(\$3,584.00)							
					<b>- Total</b>							<b>(\$3,584.00)</b>			
					<b>Material - Total</b>							<b>(\$3,584.00)</b>			
MaterialCredit				4	Jun 16, 2020	SYSTEM	\$3,584.00								





## Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3288	0120	FURNISHING TYPE 2 ROCK BLANKET	MaterialCredit			2020					
			<b>- Total</b>							\$3,584.00	
			<b>MaterialCredit - Total</b>							\$3,584.00	
			<b>0120 - Total</b>							\$0.00	
	0170	RELOCATED SIGNS	Material		6	Jul 16, 2020	SYSTEM	(\$763.00)			
			<b>- Total</b>							(\$763.00)	
			<b>Material - Total</b>							(\$763.00)	
			MaterialCredit		7	Aug 3, 2020	SYSTEM	\$763.00			
			<b>- Total</b>							\$763.00	
<b>MaterialCredit - Total</b>							\$763.00				
<b>0170 - Total</b>							\$0.00				
	0210	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2020	SYSTEM	(\$673.75)			
					7	Aug 3, 2020	SYSTEM	\$673.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					7	Aug 3, 2020	SYSTEM	(\$673.75)			
					17	Jan 4, 2021	SYSTEM	\$1,506.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					17	Jan 4, 2021	SYSTEM	(\$1,506.25)			
			<b>- Total</b>							(\$673.75)	
			<b>Material - Total</b>							(\$673.75)	
			MaterialCredit		7	Aug 3, 2020	SYSTEM	\$673.75			
			<b>- Total</b>							\$673.75	
			<b>MaterialCredit - Total</b>							\$673.75	
			Overrun	Overrun	12	Oct 15, 2020	SYSTEM	(\$21.25)			
					18	Feb 16, 2021	SYSTEM	\$21.25	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.25000 - 1.25000, 'is applied (if non-zero).		
<b>Overrun - Total</b>							\$0.00				
<b>Overrun - Total</b>							\$0.00				
<b>0210 - Total</b>							\$0.00				
	0220	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		6	Jul 16, 2020	SYSTEM	(\$420.00)			
					7	Aug 3, 2020	SYSTEM	\$420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					7	Aug 3, 2020	SYSTEM	(\$420.00)			
					17	Jan 4, 2021	SYSTEM	\$420.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					17	Jan 4, 2021	SYSTEM	(\$420.00)			
			<b>- Total</b>							(\$420.00)	
			<b>Material - Total</b>							(\$420.00)	
			MaterialCredit		7	Aug 3, 2020	SYSTEM	\$420.00			
<b>- Total</b>							\$420.00				
<b>MaterialCredit - Total</b>							\$420.00				
<b>0220 - Total</b>							\$0.00				
	0230	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun	11	Oct 1, 2020	SYSTEM	(\$416.00)			
					18	Feb 16, 2021	SYSTEM	\$416.00	Unit price based on averaged overrun adjustments for installed quantity on all		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3288	0230	COLDMILLING BIT. PAVT FOR REM OF SURF.	Overrun	Overrun		2021			previous payment estimates. Price Adjustments of ',26.00000 - 26.00000, 'is applied (if non-zero).		
					<b>Overrun - Total</b>		\$0.00				
					<b>Overrun - Total</b>		\$0.00				
	<b>0230 - Total</b>		\$0.00								
	0240	PERMANENT EROSION CONTROL GEOTEXTILE	Material			3	Jun 3, 2020	SYSTEM	(\$576.00)		
						4	Jun 16, 2020	SYSTEM	(\$576.00)		
				<b>- Total</b>		(\$1,152.00)					
				<b>Material - Total</b>		(\$1,152.00)					
				MaterialCredit		4	Jun 16, 2020	SYSTEM	\$576.00		
						5	Jul 1, 2020	SYSTEM	\$576.00		
				<b>- Total</b>		\$1,152.00					
				<b>MaterialCredit - Total</b>		\$1,152.00					
	<b>0240 - Total</b>		\$0.00								
	0260	SEEDING - COOL SEASON GRASSES	Material			7	Aug 3, 2020	SYSTEM	\$2,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 25 on the current Payment Estimate.	
						7	Aug 3, 2020	SYSTEM	(\$2,820.00)		
				<b>- Total</b>		\$0.00					
				<b>Material - Total</b>		\$0.00					
				Overrun	Overrun		11	Oct 1, 2020	SYSTEM	(\$1,995.00)	
							18	Feb 16, 2021	SYSTEM	\$1,995.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',7500.00000 - 7500.00000, 'is applied (if non-zero).
				<b>Overrun - Total</b>		\$0.00					
	<b>Overrun - Total</b>		\$0.00								
	<b>0260 - Total</b>		\$0.00								
	0270	ROCK DITCH CHECK	Material			3	Jun 3, 2020	SYSTEM	(\$630.00)		
						4	Jun 16, 2020	SYSTEM	\$630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 8 on the current Payment Estimate.	
						4	Jun 16, 2020	SYSTEM	(\$630.00)		
<b>- Total</b>				(\$630.00)							
<b>Material - Total</b>				(\$630.00)							
MaterialCredit					4	Jun 16, 2020	SYSTEM	\$630.00			
				<b>- Total</b>		\$630.00					
<b>MaterialCredit - Total</b>		\$630.00									
<b>0270 - Total</b>		\$0.00									
0300	SILT FENCE	Overrun	Overrun		11	Oct 1, 2020	SYSTEM	(\$302.50)			
					18	Feb 16, 2021	SYSTEM	\$302.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',2.50000 - 2.50000, 'is applied (if non-zero).		
				<b>Overrun - Total</b>		\$0.00					
				<b>Overrun - Total</b>		\$0.00					
<b>0300 - Total</b>		\$0.00									
0310	TYPE C BERM	Material			3	Jun 3, 2020	SYSTEM	(\$2,670.00)			
					4	Jun 16, 2020	SYSTEM	\$2,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user coram overriding Payment Estimate Exception 9 on the current Payment Estimate.		
					4	Jun 16, 2020	SYSTEM	(\$2,670.00)			
			<b>- Total</b>		\$0.00						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3288	0310	TYPE C BERM	Material			2020								
				- Total							(\$2,670.00)			
			Material - Total							(\$2,670.00)				
			MaterialCredit		4	Jun 16, 2020	SYSTEM	\$2,670.00						
				- Total							\$2,670.00			
			MaterialCredit - Total							\$2,670.00				
	0310 - Total							\$0.00						
	0340	MGS GUARDRAIL	Material			6	Jul 16, 2020	SYSTEM	\$4,895.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user coram overriding Payment Estimate Exception 16 on the current Payment Estimate.				
						6	Jul 16, 2020	SYSTEM	(\$4,895.20)					
						7	Aug 3, 2020	SYSTEM	\$4,895.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.				
						7	Aug 3, 2020	SYSTEM	(\$4,895.20)					
						- Total							\$0.00	
						Material - Total							\$0.00	
						Overrun	Overrun	6	Jul 16, 2020	SYSTEM	\$1,096.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overriding Payment Estimate Exception 31 on the current Payment Estimate.		
								6	Jul 16, 2020	SYSTEM	(\$1,096.20)			
7								Aug 3, 2020	SYSTEM	(\$1,096.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
7								Aug 3, 2020	SYSTEM	\$1,096.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 27 on the current Payment Estimate.			
8								Aug 17, 2020	SYSTEM	(\$1,096.20)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
18								Feb 16, 2021	SYSTEM	\$1,096.20	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',29.00000 - 29.00000, 'is applied (if non-zero).			
Overrun - Total							\$0.00							
Overrun - Total							\$0.00							
0340 - Total							\$0.00							
0370	MGS END ANCHOR	Material			6	Jul 16, 2020	SYSTEM	(\$1,734.00)						
					7	Aug 3, 2020	SYSTEM	\$1,734.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Aug 3, 2020	SYSTEM	(\$1,734.00)						
					- Total							(\$1,734.00)		
					Material - Total							(\$1,734.00)		
					MaterialCredit		7	Aug 3, 2020	SYSTEM	\$1,734.00				
						- Total							\$1,734.00	
MaterialCredit - Total							\$1,734.00							
0370 - Total							\$0.00							
0380	TYPE A CRASHWORTHY END TERMINAL (MASH)	Overrun	Overrun	11	Oct 1, 2020	SYSTEM	(\$3,000.00)							
				18	Feb 16, 2021	SYSTEM	\$3,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',3000.00000 - 3000.00000, 'is applied (if non-zero).						
				Overrun - Total							\$0.00			
				Overrun - Total							\$0.00			
0380 - Total							\$0.00							
0400	BRIDGE APPROACH SLAB	Material			6	Jul 16, 2020	SYSTEM	(\$14,500.00)						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3288	0400	(MINOR ROAD)	Material	- Total				(\$14,500.00)				
			Material - Total					(\$14,500.00)				
			MaterialCredit			7	Aug 3, 2020	SYSTEM	\$14,500.00			
				- Total					\$14,500.00			
			MaterialCredit - Total						\$14,500.00			
			Other Item Adjustment	ACAD	6	Jul 16, 2020	coram		(\$225.47)			
					18	Feb 16, 2021	coram		(\$11.66)	Pay Correction Est. 6		
				ACAD - Total					(\$237.13)			
				FUEL	6	Jul 16, 2020	coram		(\$209.96)			
					18	Feb 16, 2021	coram		(\$13.63)	Pay Correction Est. 6		
				FUEL - Total					(\$223.59)			
				Other Item Adjustment - Total					(\$460.72)			
				0400 - Total					(\$460.72)			
			0410	SLAB ON STEEL	Material			3	Jun 3, 2020	SYSTEM	\$34,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.
								3	Jun 3, 2020	SYSTEM	(\$34,500.00)	
								4	Jun 16, 2020	SYSTEM	\$135,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.
								4	Jun 16, 2020	SYSTEM	(\$135,240.00)	
								5	Jul 1, 2020	SYSTEM	\$135,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.
								5	Jul 1, 2020	SYSTEM	(\$135,240.00)	
								6	Jul 16, 2020	SYSTEM	\$135,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user coram overriding Payment Estimate Exception 23 on the current Payment Estimate.
		6				Jul 16, 2020	SYSTEM	(\$135,240.00)				
		7				Aug 3, 2020	SYSTEM	\$144,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user coram overriding Payment Estimate Exception 17 on the current Payment Estimate.			
		7				Aug 3, 2020	SYSTEM	(\$144,440.00)				
		8				Aug 17, 2020	SYSTEM	\$144,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		8				Aug 17, 2020	SYSTEM	(\$144,440.00)				
		9				Sep 2, 2020	SYSTEM	\$144,440.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.			
		9				Sep 2, 2020	SYSTEM	(\$144,440.00)				
		17				Jan 4, 2021	SYSTEM	\$33,328.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user coram overriding Payment Estimate Exception 14 on the current Payment Estimate.			
		17	Jan 4, 2021	SYSTEM	(\$33,328.84)							
		- Total					\$0.00					
		Material - Total					\$0.00					
	0410 - Total						\$0.00					
0420	SAFETY BARRIER CURB	Material			5	Jul 1, 2020	SYSTEM	\$17,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.			



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3288	0420	SAFETY BARRIER CURB	Material		5	Jul 1, 2020	SYSTEM	(\$17,040.00)			
					6	Jul 16, 2020	SYSTEM	\$17,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user coram overriding Payment Estimate Exception 27 on the current Payment Estimate.		
					6	Jul 16, 2020	SYSTEM	(\$17,040.00)			
					7	Aug 3, 2020	SYSTEM	\$18,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user coram overriding Payment Estimate Exception 21 on the current Payment Estimate.		
					7	Aug 3, 2020	SYSTEM	(\$18,912.00)			
					8	Aug 17, 2020	SYSTEM	\$18,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					8	Aug 17, 2020	SYSTEM	(\$18,912.00)			
					9	Sep 2, 2020	SYSTEM	\$18,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 6 on the current Payment Estimate.		
					9	Sep 2, 2020	SYSTEM	(\$18,912.00)			
	<b>- Total</b>								\$0.00		
	<b>Material - Total</b>								\$0.00		
	<b>0420 - Total</b>								\$0.00		
	0480	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			11	Oct 1, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						11	Oct 1, 2020	SYSTEM	(\$15,000.00)		
						12	Oct 15, 2020	SYSTEM	\$15,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.	
12						Oct 15, 2020	SYSTEM	(\$15,000.00)			
<b>- Total</b>								\$0.00			
<b>Material - Total</b>								\$0.00			
Other Item Adjustment		ACAD			11	Oct 1, 2020	coram	(\$240.77)			
		<b>ACAD - Total</b>								(\$240.77)	
		FUEL			11	Oct 1, 2020	coram	(\$214.72)			
<b>FUEL - Total</b>								(\$214.72)			
<b>Other Item Adjustment - Total</b>								(\$455.49)			
<b>0480 - Total</b>								(\$455.49)			
0490	ROCK SOCKETS (2 FT 6IN. DIA.)	Material			7	Aug 3, 2020	SYSTEM	\$28,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user coram overriding Payment Estimate Exception 8 on the current Payment Estimate.		
					7	Aug 3, 2020	SYSTEM	(\$28,000.00)			
	<b>- Total</b>								\$0.00		
<b>Material - Total</b>								\$0.00			
<b>0490 - Total</b>								\$0.00			
0530	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			7	Aug 3, 2020	SYSTEM	\$16,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user coram overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					7	Aug 3, 2020	SYSTEM	(\$16,050.00)			
	<b>- Total</b>								\$0.00		
<b>Material - Total</b>								\$0.00			
<b>0530 - Total</b>								\$0.00			
0540	PILE POINT REINFORCEMENT	Material			7	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user coram overriding Payment Estimate Exception 12 on the current Payment Estimate.		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3288	0540	PILE POINT REINFORCEMENT	Material		7	Aug 3, 2020	SYSTEM	(\$1,000.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0540 - Total</b>								<b>\$0.00</b>			
	0550	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Aug 3, 2020	SYSTEM	\$20,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user coram overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					7	Aug 3, 2020	SYSTEM	(\$20,570.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	<b>0550 - Total</b>								<b>\$0.00</b>			
	0560	SLAB ON CONCRETE I-GIRDER	Material		9	Sep 2, 2020	SYSTEM	\$29,760.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					9	Sep 2, 2020	SYSTEM	(\$29,760.00)				
					10	Sep 15, 2020	SYSTEM	\$17,388.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Sep 15, 2020	SYSTEM	(\$17,388.48)				
					11	Oct 1, 2020	SYSTEM	\$23,468.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					11	Oct 1, 2020	SYSTEM	(\$23,468.48)				
				12	Oct 15, 2020	SYSTEM	\$23,468.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$23,468.48)					
				13	Nov 3, 2020	SYSTEM	\$23,468.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				13	Nov 3, 2020	SYSTEM	(\$23,468.48)					
				14	Nov 16, 2020	SYSTEM	\$23,468.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$23,468.48)					
				15	Dec 3, 2020	SYSTEM	\$23,468.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				15	Dec 3, 2020	SYSTEM	(\$23,468.48)					
				16	Dec 16, 2020	SYSTEM	\$23,468.48	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user coram overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$23,468.48)					
				17	Jan 4, 2021	SYSTEM	\$23,468.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 15 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$23,468.48)					
- Total							\$0.00					
Material - Total							\$0.00					
<b>0560 - Total</b>								<b>\$0.00</b>				
0570	SAFETY BARRIER CURB	Material		10	Sep 15, 2020	SYSTEM	\$15,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				10	Sep 15, 2020	SYSTEM	(\$15,900.00)					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J5S3288	0570	SAFETY BARRIER CURB	Material		11	Oct 1, 2020	SYSTEM	\$15,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user coram overriding Payment Estimate Exception 4 on the current Payment Estimate.				
					11	Oct 1, 2020	SYSTEM	(\$15,900.00)					
					12	Oct 15, 2020	SYSTEM	\$15,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					12	Oct 15, 2020	SYSTEM	(\$15,900.00)					
					13	Nov 3, 2020	SYSTEM	\$15,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user coram overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					13	Nov 3, 2020	SYSTEM	(\$15,900.00)					
	<b>- Total</b>								<b>\$0.00</b>				
	<b>Material - Total</b>								<b>\$0.00</b>				
	<b>0570 - Total</b>								<b>\$0.00</b>				
	0590	REINFORCING STEEL (BRIDGES)	Material		8	Aug 17, 2020	SYSTEM	\$14,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 3 on the current Payment Estimate.				
					8	Aug 17, 2020	SYSTEM	(\$14,625.00)					
					9	Sep 2, 2020	SYSTEM	\$14,625.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user coram overriding Payment Estimate Exception 7 on the current Payment Estimate.				
					9	Sep 2, 2020	SYSTEM	(\$14,625.00)					
					<b>- Total</b>								<b>\$0.00</b>
<b>Material - Total</b>								<b>\$0.00</b>					
<b>0590 - Total</b>								<b>\$0.00</b>					
0620	PLAIN NEOPRENE BEARING PAD	Material		8	Aug 17, 2020	SYSTEM	(\$900.00)						
				<b>- Total</b>								<b>(\$900.00)</b>	
				<b>Material - Total</b>								<b>(\$900.00)</b>	
		MaterialCredit		9	Sep 2, 2020	SYSTEM	\$900.00						
		<b>- Total</b>								<b>\$900.00</b>			
<b>MaterialCredit - Total</b>								<b>\$900.00</b>					
<b>0620 - Total</b>								<b>\$0.00</b>					
<b>J5S3288 - Total</b>								<b>(\$1,998.61)</b>					
<b>Overall - Total</b>								<b>(\$1,998.61)</b>					