

Pay Estimate Created Date: October 1, 2021

Progress E	Number	Contract ID	191115-H0 ²	-	St	ay Period art		16, 2021	Amou		\$1,711,311.90	
33		Prime Contractor	Keith Simps LLC	on Conti	^{racting,} Pa	ay Period Er	d ^{Septer} 2021	mber 30,	Amou	hange Order int int Contract Amou	\$56,123.05 unt\$1,767,434.95	
Approval Date											By User	
October 1, 2021			Generated	l and Ap	proved (and s	should be co	nsidered	Draft) at the	e Projec	ct Office Level by	bollis	
October 1, 2021			Reviewed and	Approve	ed (and shoul	d be conside	red Draf	t) at the Res	ident E	ngineer Level by	bollis	
October 4, 2021				Re	viewed and A	Approved at t	he Centi	ral Office Co	ntroller	s Office Level by	ramses	
Original Comple	tion Date	Curren	t Completion I	Date	Actual C	Completion	Date	% of	Currer	nt Contract Amou	nt Complete	
December 1,	2021	De	cember 1, 2021		Decer	mber 23, 202	20			99.87%		
Contr	act Informa	tional Dates						Milestone	s			
Date Description	Origin Comple Date	etion C	Current completion Date	Dat	e Description	Com	ginal pletion ate	Curre Comple Date	etion	Days Remaining Milestone	on Diary Charge Days	
Acceptance Date					one - Calenda	ar June 22	2, 2020	July 21, 2	020	Milesto		
Awarded Date	December 2019	4, Dec 201	ember 4, 9		- Calendar J9S3330					Comple	ete	
Letting Date	November 2019	15, Nov 201	ember 15, 9	,								
Notice to Proceed Date	January 6,	2020 Jan	uary 6, 2020									
Open to Traffic Date												
Work Began Date for J9S3330	February 2 2020	20, Feb 202	ruary 20, 0									

Contract Total Pay	For Estimate No. 33			
		This Estimate	Previous	To Date
191115-H01				
	Total Posted Items Pay	\$445.25	\$1,764,717.70	\$1,765,162.95
	Gross Item Adjustments	\$0.00	\$140.15	\$140.15
	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
			<mark>\$1,764,857.85</mark>	\$1,765,303.10
Contract Total Pay	able This Estimate:	\$445.25		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3226	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$2.250	109	\$245.25
	0270	8051000A	SEEDING - COOL SEASON MIXTURES	ACRE	\$2,000.000	0.1	\$200.00
Project J99	63226 - To	tal					\$445.25
Overall - T	otal						\$445.25

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3226		Bridge replacement	D	NEW MADRID	over drainage ditches 40 and 3
J9S3330	FAS S702(56)	Bridge replacement	D	NEW MADRID	over drainage ditches 43 and 2

Totals by Job Numbers

63226	This Estimate	Previous	To Date
Posted Item Pay	\$445.25	\$848,719.50	\$849,164.75
Gross Item Adjustments	\$0.00	\$66.89	\$66.89
Gross Item Pay	\$445.25	\$848,786.39	\$849,231.64
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damages	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
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53330	This Estimate	Previous	To Date
55550		11001000	
Posted Item Pay	\$0.00	\$915,998.20	\$915,998.20
Posted Item Pay	\$0.00	\$915,998.20	\$915,998.20
Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00	\$915,998.20 \$73.26 \$916,071.46	\$915,998.20 \$73.26 \$916,071.46
Posted Item Pay Gross Item Adjustments	\$0.00 \$0.00	\$915,998.20 \$73.26	\$915,998.20 \$73.26
Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 \$0.00	\$915,998.20 \$73.26 \$916,071.46 \$0.00	\$915,998.20 \$73.26 \$916,071.46 \$0.00



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

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

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

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the	Estimate wa	as Gene	rated.		
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)
191115-H01	J9S3226	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0020	2064000	POROUS BACKFILL	204.00	0.00	204.00	CUYD	204.00	\$44.00	\$8,976.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	4.20	0.00	4.20	STA	4.20	\$7,500.00	\$31,500.00
		0001	0040	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	1,081.00	-31.00	1,050.00	SQYD	1,050.00	\$8.00	\$8,400.00
		0001	0050	3049910	MISC.TYPE 5 AGGREGATE	143.00	0.00	143.00	TONS	143.00	\$28.00	\$4,004.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	906.10	-31.10	875.00	SQYD	875.00	\$58.00	\$50,750.00
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	126.00	0.00	126.00	CUYD	126.00	\$45.00	\$5,670.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	126.00	0.00	126.00	CUYD	126.00	\$15.00	\$1,890.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	741.00	-88.00	653.00	CUYD	653.00	\$40.00	\$26,120.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	741.00	-88.00	653.00	CUYD	653.00	\$10.00	\$6,530.00
		0001	0110	6149902	MISC.18 INCH FLAP GATE	1.00	-1.00	0.00	EA	0.00	\$700.00	\$0.00
		0001	0120	6149902	MISC.24 INCH FLAP GATE	4.00	-1.00	3.00	EA	3.00	\$800.00	\$2,400.00
		0001	0130	6161005	CONSTRUCTION SIGNS	443.00	-54.00	389.00	SQFT	389.00	\$6.50	\$2,528.50
		0001	0140	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0150	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	12.00	-2.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0170	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	3.00	-1.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0180	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$64,500.00	\$64,500.00
		0001	0190	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	903.00	0.00	903.00	LF	903.00	\$2.25	\$2,031.75
		0001	0200	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	113.00	17.00	130.00	LF	130.00	\$2.25	\$292.50
		0001	0210	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,167.00	0.00	1,167.00	SQYD	1,167.00	\$3.00	\$3,501.00
		0001	0220	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,800.00	\$5,800.00
		0001	0230	7250418	18 IN. PIPE GROUP C	48.00	-48.00	0.00	LF	0.00	\$30.00	\$0.00
		0001	0240	7250424	24 IN. PIPE GROUP C	149.00	-60.00	89.00	LF	89.00	\$40.00	\$3,560.00
		0001	0250	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	-1.00	0.00	EA	0.00	\$125.00	\$0.00
		0001	0260	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	4.00	-2.00	2.00	EA	2.00	\$200.00	\$400.00
		0001	0270	8051000A	SECTION SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
		0001	0280	8061006	ALTERNATE DITCH CHECK	165.00	-130.00	35.00	LF	35.00	\$5.00	\$175.00
		0001	0290	8061016	SEDIMENT REMOVAL	15.00	-15.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0300	8061017	TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	ACRE	0.00	\$800.00	\$0.00
		0001	0310	8061019	SILT FENCE	701.00	-701.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0320	8061050	TYPE C BERM	330.00	-330.00	0.00	LF	0.00	\$10.00	\$0.00
		0010	0330	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	88.00	46.00	134.00	LF	63.00	\$32.00	\$2,016.00
		0010	0340	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	-1.00	3.00	EA	3.00	\$3,100.00	\$9,300.00
		0010	0350	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-2.00	2.00	EA	2.00	\$2,900.00	\$5,800.00
		0070	0360	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$20.00	\$1,400.00
		0070	0370	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0070	0380	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$95.00	\$10,450.00
		0070	0390	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	540.00	216.00	756.00	LF	756.00	\$95.00	\$71,820.00
		0070	0400	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	24.40	\$1,000.00	\$24,400.00
		0070	0420	7034215	SAFETY BARRIER CURB	181.00	0.00	181.00	LF	181.00	\$80.00	\$14,480.00
		0070	0430	7034221	SLAB ON CONCRETE NU-GIRDER	209.00	0.00	209.00	SQYD	209.00	\$325.00	\$67,925.00
		0070	0430	7056021	NU 35, PRESTRESSED CONCRETE NU-GIRDER	205.00	0.00	205.00	LF	205.00	\$300.00	\$61,800.00
		0070	0.70			200.00	5.00	200.00	-	200.00	<i>\$500.00</i>	\$01,000.00

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)

ed date and can differ from the posted amount at the time the Estimate was Ger erated. Not

Note: Posted Q					eport Generated date and can differ from the posted am	ount at the	time the	Estimate wa	as Gene	rated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem 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)
191115-H01	J9S3226	0070	0450	7123610	SLAB DRAIN	12.00	0.00	12.00	EA	12.00	\$250.00	\$3,000.00
		0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	0480	2063300	CLASS 4 EXCAVATION	595.00	0.00	595.00	CUYD	595.00	\$25.00	\$14,875.00
		0071	0490	2069901	MISC.Dewatering	1.00	0.00	1.00	LS	1.00	\$38,000.00	\$38,000.00
		0071	0500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0071	0510	7034040	CLASS B-1 CONCRETE (CULVERTS-BRIDGE)	279.00	0.00	279.00	CUYD	279.00	\$600.00	\$167,400.00
		0071	0520	7061020	REINFORCING STEEL (CULVERTS-BRIDGE)	38,600.00	0.00	38,600.00	LB	38,600.00	\$1.50	\$57,900.00
		0001	5001	9035069A	SHF-FLAT SHEET FLUORESCENT	0.00	9.00	9.00	SQFT	9.00	\$30.00	\$270.00
		0010	5002	9031270A	2 IN. PSST POST - 12 GA.	0.00	12.00	12.00	LF	12.00	\$24.00	\$288.00
		0010	5003	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	0.00	9.00	9.00	LF	9.00	\$38.00	\$342.00
	Project J	9S3226 - To	otal Value	Posted to D	ate as of Report Generated Date							\$849,164.75
	J9S3330	0001	0530	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,000.00	\$5,000.00
		0001	0540	2064000	POROUS BACKFILL	110.00	0.00	110.00	CUYD	110.00	\$48.00	\$5,280.00
		0001	0550	2079909	MISC.MODIFIED LINEAR GRADING CLASS 2	9.80	0.50	10.30	STA	10.30	\$500.00	\$5,150.00
		0001	0560	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	830.00	157.60	987.60	SQYD	987.60	\$8.00	\$7,900.80
		0001	0570	3105002	GRAVEL (A) OR CRUSHED STONE (B)	223.00	0.00	223.00	TONS	223.00	\$25.00	\$5,575.00
		0001	0580	4019905	MISC.OPTIONAL PAVEMENT	830.00	157.60	987.60	SQYD	987.60	\$58.00	\$57,280.80
		0001	0590	6113020	FURNISHING TYPE 2 ROCK BLANKET	825.00	-189.00	636.00	CUYD	636.00	\$40.00	\$25,440.00
		0001	0600	6113040	PLACING TYPE 2 ROCK BLANKET	825.00	-189.00	636.00	CUYD	636.00	\$10.00	\$6,360.00
		0001	0610	6149902	MISC.24 IN. FLAP GATE	5.00	0.00	5.00	EA	5.00	\$700.00	\$3,500.00
		0001	0620	6161005	CONSTRUCTION SIGNS	539.00	0.00	539.00	SQFT	539.00	\$6.00	\$3,234.00
		0001	0630	6161008	ADVANCED WARNING RAIL SYSTEM	8.00	0.00	8.00	EA	8.00	\$35.00	\$280.00
		0001	0640	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0650	6161031	TYPE III MOVEABLE BARRICADE WITH LIGHTS	20.00	0.00	20.00	EA	20.00	\$185.00	\$3,700.00
		0001	0660	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	-2.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0001	0670	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$70,000.00	\$70,000.00
		0001	0680	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,114.00	209.00	1,323.00	LF	1,323.00	\$2.20	\$2,910.60
		0001	0690	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	139.00	31.00	170.00	LF	170.00	\$2.20	\$374.00
		0001	0700	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,795.00	-842.00	953.00	SQYD	953.00	\$3.00	\$2,859.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,910.00	\$5,910.00
		0001	0720	7250424	24 IN. PIPE GROUP C	568.00	0.00	568.00	LF	568.00	\$30.00	\$17,040.00
		0001	0730	8051000A	SEEDING - COOL SEASON MIXTURES	1.10	0.00	1.10	ACRE	1.10	\$2,000.00	\$2,200.00
		0001	0740	8061005	ROCK DITCH CHECK	142.00	-142.00	0.00	LF	0.00	\$10.00	\$0.00
		0001	0750	8061016	SEDIMENT REMOVAL	14.00	-14.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0760	8061017	TEMPORARY SEEDING AND MULCHING	1.10	-1.10	0.00	ACRE	0.00	\$800.00	\$0.00
		0001	0770	8061019	SILT FENCE	545.00	-545.00	0.00	LF	0.00	\$3.00	\$0.00
		0001	0780	8061050	TYPE C BERM	321.00	-271.00	50.00	LF	50.00	\$10.00	\$500.00
		0010	0790	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$20,000.00	\$80,000.00
		0040	0800	9031270A	2 IN. PSST POST - 12 GA.	47.00	0.00	47.00	LF	47.00	\$7.00	\$329.00
		0040	0810	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$12.00	\$432.00
		0040	0820	9035069A	SHF-FLAT SHEET FLUORESCENT		0.00	36.00	SQFT	36.00	\$18.00	\$648.00
		0070	0830	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$15.00	\$1,050.00
		0070	0840	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$21,525.00	\$21,525.00
		0070	0850	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
Povision 4/1/201	20											Page 5 of 22



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191115-H01	J9S3330	0070	0860	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	215.00	615.00	LF	615.00	\$90.00	\$55,350.00
		0070	0870	7025001	DYNAMIC PILE TESTING	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0070	0880	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.80	0.00	22.80	CUYD	22.80	\$1,000.00	\$22,800.00
		0070	0890	7034215	SAFETY BARRIER CURB	183.00	0.00	183.00	LF	183.00	\$80.00	\$14,640.00
		0070	0900	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	221.00	\$350.00	\$77,350.00
		0070	0910	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	218.00	0.00	218.00	LF	218.00	\$275.00	\$59,950.00
		0070	0920	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$215.00	\$3,010.00
		0070	0930	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0070	0940	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	0950	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$20.00	\$1,000.00
		0071	0960	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$25,000.00	\$25,000.00
		0071	0970	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
		0071	0980	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	350.00	496.00	846.00	LF	846.00	\$100.00	\$84,600.00
		0071	0990	7025001	DYNAMIC PILE TESTING	2.00	1.00	3.00	EA	3.00	\$3,500.00	\$10,500.00
		0071	1000	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.80	0.00	22.80	CUYD	22.80	\$1,000.00	\$22,800.00
		0071	1010	7034215	SAFETY BARRIER CURB	183.00	0.00	183.00	LF	183.00	\$80.00	\$14,640.00
		0071	1020	7034222	SLAB ON CONCRETE BEAM	221.00	0.00	221.00	SQYD	221.00	\$350.00	\$77,350.00
		0071	1030	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	218.00	0.00	218.00	LF	218.00	\$275.00	\$59,950.00
		0071	1040	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$215.00	\$3,010.00
		0071	1050	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,250.00	\$2,500.00
		0071	1060	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0071	5101	7025004	DYNAMIC PILE RESTRIKE TESTING 0.00 1.00 EA 1.00 \$3,500.00					\$3,500.00		
	Project J	9S3330 - To	otal Value	Posted to D	ate as of Report Generated Date							\$915,998.20
191115-H01 Ov	erall - Total	Value Pos	ted to Dat	te as of Repo	ort Generated Date							\$1,765,162.95

191115-H01 Overall - Total Value Posted to Date as of Report Generated Date

\$1,765,162.95



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.

Line umber	ltem Code		Description	DWR Date	Ap	DWR oproval Date	Quanti Poste	ty Units d		L	ocation		From Station/ Log Mile	Offset/ Distance	To Statio Log Mile	on/ Distance		Comments	
		IN. WHITE WATERB	ORNE PAVEMENT MARKING	9/20/21			109.0			payment of 50% stri payment for seeding		e growth A8649	883+25	LT and	874+				
											· ·	·		RT		RT			
	Line Number		tails for Construction Sign Total Quantity Posted For DWR E		pplic		n Inforr	nation		Station	Log Mile	Location	1	Number of	Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to F
63226	0130	July 29, 2020	119	R C	R11-2 CLOSE	48x30	0 10.0	ROAD		669+07		Bridge Project /	A8648	1.00		10			
				C	LOSE	a 60x3 ED XX M FIC ONLY	ILES A	0 ROAD HEAD LOO	CAL	610+56		Bridge Project /	A8648	1.00		12.5			1
				R C	R11-2 CLOSE	48x30 ED	0 10.0	0 ROAD		658+36		Bridge Project /	A8648	1.00		10			
				C	LOSE	a 60x3 ED XX M FIC ONLY	ILES A	0 ROAD HEAD LOO	CAL	743+27		Bridge Project /	A8648	1.00		12.5			
				W C	VO20-	-3 48x ED AHEA	48 16. ND	00 ROAD		648+36		Bridge Project /	A8648	1.00		16			
				W C	VO20-	-3 48x4 ED AHEA	48 16. \D	00 ROAD		653+36		Bridge Project /	A8648	1.00		16			
				W	VO20-	-3 48x4 ED AHEA	48 16. ND	00 ROAD		674+07		Bridge Project /	A8648	1.00		16			
				W	VO20-		48 16.	00 ROAD		679+07		Bridge Project	A8648	1.00		16			
				W	VO16-	2 30x		0 XXX FE	ET	653+36		Bridge Project /	A8648	1.00		5			
				W	PLAQI	2 30x	24 5.0	0 XXX FE	ET	674+07		Bridge Project	A8648	1.00		5			
					PLAQI See Sp	UE) becial Sig	jn Deta	ils		456									
	0130 - Total																		
3330	0620	February 21, 2020	129	С	LOSE					496+20, RT		Rte. D		1.00		10			
				С	LOSE					440+20, RT		Rte. D		1.00		10			
				С	LOSE					502+30, LT		Rte. D		1.00		10			
					R11-2 CLOSE	48x30 ED	0 10.0	ROAD		610+92, LT		Rte. D		1.00		10			
				R C	R11-4 CLOSE	60x30 ED TO TI) 12.5 HRU TR	ROAD		441+20, RT		Rte. D		1.00		12.5			
						ecial Sig				500		Pto D		1.00		16			
				С	LOSE	ED AHEA	١D	00 ROAD		486+20, RT		Rte. D		1.00		16			
				С	LOSE	ED 500 F	т	00 ROAD		491+20, RT		Rte. D		1.00		16			
				С	LOSE	ED AHEA	٨D	00 ROAD		507+30, LT		Rte. D		1.00		16			
				C	VO20-	-3 48x4 ED AHEA	48 16. \D	00 ROAD		512+30, LT		Rte. D		1.00		16			
				R C	R11-4 CLOSE	60x30 ED TO TI) 12.5 HRU TF	ROAD		609+92, LT		Rte. D		1.00		12.5			
		April 27, 2020	410	N A	VO20-	-2 48x-	48 16.	00 DETOL	JR	891+05, RTE. D		LT		1.00		16			
								I0 END DE 00 ROAD	TOUR	736+77, RTE. D 843+70, RTE. D		LT CL		1.00		3 16			
				С	LOSE	ED AHEA	٨D												
				С	CLOSE	ED 500 F	т	0 ROAD		838+70, RTE. D		LT		1.00		16			
				С	CLOSE	ED 500 F	т	0 ROAD		817+95, RTE. D		RT		1.00		16			
						-3 48x4 ED AHEA		00 ROAD		812+95, RTE. D		RT		1.00		16			
				W A	VO20-	-2 48x- D	48 16.	00 DETOL	JR	741+77, RTE. D		RT		1.00		16			
				S A	SPECI/	AL 36x //BLY	60 15	.00 DETO	JR	886+05, RTE. D		LT		1.00		15			
					SSEN		60 15	.00 DETO	JR	746+77, RTE. D		RT		1.00		15			
				C	LOSE	a 60x3 ED XX M FIC ONLY	ILES A	0 ROAD HEAD LOO	CAL	751+77, RTE. D		RT		1.00		12.5			
					R11-2 CLOSE	48x30 ED	0 10.0	ROAD		885+05, RTE. D		CL		1.00		10			
					R11-2 CLOSE	48x30	0 10.0	ROAD		833+70, RTE D		LT		1.00		10			
				R	11-2 LOSE	48x30	0 10.0	ROAD		822+95, RTE. D		CL		1.00		10			
					11-2 LOSE	48x30	0 10.0	ROAD		814+82, RTE. D		CL		1.00		10			
				s	PECI		60 15	.00 DETO	JR		9.3, RTE. W	LT and RT	1	2.00		15			
				s		AL 36x	:60 15	.00 DETO	JR		8.35, RTE. W	LT		1.00		15			
				s		AL 36x	:60 15	.00 DETO	JR		8.3, RTE. W	RT		1.00		15			
				s	PECI	AL 36x	:60 15	.00 DETO	JR		6.3, RTE. W	LT and RT	:	2.00		15			
				s	SSEN	AI 36x	:60 15	.00 DETO	JR		4.3, RTE. W	LT and RT	:	2.00		15			
				A	SSEN	ABLY AL 36x		.00 DETO			22.7, RTE. E			1.00		15			
				A	SSEN	IBLY		.00 DETO			21.0, RTE. E			2.00		15			
				, i i	SSEN						.,								



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

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

The ITTIO	mation belo	w this line are u	etails for construction algins (in	applicable).								
Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3330	0620	April 27, 2020	410	MO4-8a 24x18 3.00 END DETOUR	891+05, RTE. D		RT	1.00	3			3
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		10.3, RTE. W	RT	1.00	15			15
				SPECIAL 36x60 15.00 DETOUR ASSEMBLY		18.1, RTE. E	LT	1.00	15			15
	0620 - Total											538.5



Designet	Line	Description	A division and	Other	Eat	Created	Created	Americant	Dementio
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3226	0020	POROUS BACKFILL	Material		14	Sep 15, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Sep 15, 2020	SYSTEM	(\$2,640.00)	
					15	Sep 30, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Sep 30, 2020	SYSTEM	(\$2,640.00)	
					16	Oct 16, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$2,640.00)	
					17	Nov 2, 2020	SYSTEM	\$2,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$2,640.00)	
					18	Nov 16, 2020	SYSTEM	\$5,808.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$5,808.00)	
					19	Dec 1, 2020	SYSTEM	\$8,976.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$8,976.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0020 -	- Total						AA AA	
	0020							\$0.00	
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		16	Oct 16, 2020	SYSTEM	\$0.00 \$5,872.56	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 1 AGGREGATE FOR	Material		16 16		SYSTEM		Estimate Item Adjustment (0003) due to user connen1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (6 IN.	Material			2020 Oct 16,		\$5,872.56	Estimate Item Adjustment (0003) due to user connen1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		16	2020 Oct 16, 2020 Nov 2,	SYSTEM	\$5,872.56 (\$5,872.56)	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		16 17	2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		16 17 17	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56)	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		16 17 17 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment
		TYPE 1 AGGREGATE FOR BASE (6 IN.	Material		16 17 17 18 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56)	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 1 AGGREGATE FOR BASE (6 IN.		- Total	16 17 17 18 18 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material Material - Tota		16 17 17 18 18 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56)	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN.			16 17 17 18 18 18	2020 Oct 16, 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) (\$5,872.56) \$5,872.56	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)			16 17 17 18 18 19 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$0,00 \$0,00 \$0,00 \$1,960.00	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate.
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material - Tota		16 17 17 18 18 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56) (\$5,872.56)	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0040	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material - Tota Material	- Total	16 17 17 18 18 19 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$0,00 \$0,00 \$0,00 \$1,960.00	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0040 0040 - 0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material - Tota	- Total	16 17 17 18 18 19 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) (\$5,872.	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0040 0040 - 0050	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material - Tota Material	- Total	16 17 17 18 18 19 19 19	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) \$5,872.56 (\$5,872.56) (\$5,872.56) (\$5,872.56) \$0,00 \$0,00 \$0,00 \$1,960.00 (\$1,960.00) (\$1,960.00)	Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3226	0060	MISC.	Material	Type		2020			Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$32,426.06)	
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
	0060 -	Total						\$0.00	
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		12	Aug 17, 2020	SYSTEM	\$4,267.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$4,267.20)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0090 -	Total						\$0.00	
	0190	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		16	Oct 16, 2020	SYSTEM	\$771.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$771.75)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	REFL	17	Nov 2, 2020	connen1	\$59.80	Bridge Project A8648.
				REFL - Tota				\$59.80	
			Other Item Adj	ustment - To	tal			\$59.80	
	0190 -	Total						\$59.80	
	0200	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		16	Oct 16, 2020	SYSTEM	\$101.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
		MARKING			16	Oct 16, 2020	SYSTEM	(\$101.25)	
				- Total				\$0.00	
			Material - Tota	l				\$0.00	
			Other Item Adjustment	REFL		Nov 2, 2020	connen1	\$7.09	Bridge Project A8648.
				REFL - Tota				\$7.09	
			Other Item Adj	ustment - To	tal			\$7.09	
	0200 -	Total						\$7.09	
	0340	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			16	Oct 16, 2020	SYSTEM	(\$5,523.97)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(19	Dec 1, 2020	SYSTEM	(\$1,104.79)	
				- Total				(\$6,628.76)	
			Construction \$	Stockpile - To				(\$6,628.76)	
			Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$6,628.76	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,628.76	
			Construction S	Stockpile STI	/II - Total			\$6,628.76	
	0340 -							\$0.00	
	0350	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		16	Oct 16, 2020	SYSTEM	(\$3,682.64)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		Tetel	19	Dec 1, 2020	SYSTEM	(\$2,946.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total				(\$6,628.76)	
			Construction	Stockpile - To	otal 2	Mar 16,	SYSTEM	(\$6,628.76) \$6,628.76	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2020		¢c coo 70	
				- Total				\$6,628.76	



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
9S3226	0350	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction	Stockpile STI	MI - Total			\$6,628.76			
	0350 -	Total						\$0.00			
	0390	GALVANIZED CIP CONCR PILES (14 IN)	Material		11	Aug 3, 2020	SYSTEM	\$51,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					11	Aug 3, 2020	SYSTEM	(\$51,300.00)			
					12	Aug 17, 2020	SYSTEM	\$71,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					12	Aug 17, 2020	SYSTEM	(\$71,820.00)			
					13	Sep 1, 2020	SYSTEM	\$71,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					13	Sep 1, 2020	SYSTEM	(\$71,820.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0390 -	Total						\$0.00			
	0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		13	Sep 1, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Sep 1, 2020	SYSTEM	(\$24,400.00)			
				- Total				\$0.00			
			Material - Tota	I				\$0.00			
	0410 -	Total						\$0.00			
	0420	SAFETY BARRIER CURB	Material		14	Sep 15, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
							14	Sep 15, 2020	SYSTEM	(\$14,480.00)	
					15	Sep 30, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Sep 30, 2020	SYSTEM	(\$14,480.00)			
					16	Oct 16, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					16	Oct 16, 2020	SYSTEM	(\$14,480.00)			
							17	Nov 2, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$14,480.00)			
					18	Nov 16, 2020	SYSTEM	\$14,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					18	Nov 16, 2020	SYSTEM	(\$14,480.00)			
			14-4-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	- Total				\$0.00			
	0.400	T -4-1	Material - Tota					\$0.00			
	0420 -				10	0	0.427	\$0.00			
	0430	SLAB ON CONCRETE NU- GIRDER	Material		13	Sep 1, 2020	SYSTEM	\$40,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
					13	Sep 1, 2020	SYSTEM	(\$40,950.00)			
					14	Sep 15,	SYSTEM	\$64,675.00	This adjustment offsets the original system-generated Overrun Payment		



Oct 5, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J9S3226	0430	SLAB ON CONCRETE NU-	Material			2020			Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		GIRDER			14	Sep 15, 2020	SYSTEM	(\$64,675.00)								
					15	Sep 30, 2020	SYSTEM	\$64,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					15	Sep 30, 2020	SYSTEM	(\$64,675.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0430 -							\$0.00								
	0510	CLASS B-1 CONCRETE (CULVERTS- BRIDGE)	Material		18	Nov 16, 2020	SYSTEM	\$84,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.							
		BRIDGE)			18	Nov 16, 2020	SYSTEM	(\$84,000.00)								
					19	Dec 1, 2020	SYSTEM	\$167,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					19	Dec 1, 2020	SYSTEM	(\$167,400.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0510 -	Total						\$0.00								
	0520	REINFORCING STEEL (CULVERTS-	Material		18	Nov 16, 2020	SYSTEM	\$28,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
		BRIDGE)										18	Nov 16, 2020	SYSTEM	(\$28,950.00)	
							19	Dec 1, 2020	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					19	Dec 1, 2020	SYSTEM	(\$57,900.00)								
					20	Dec 16, 2020	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user comen1 overridding Payment							
					20	Dec 16,	SYSTEM	(\$57,900.00)	Estimate Exception 1 on the current Payment Estimate.							
					21	2020 Jan 4, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment							
					21	Jan 4.	SYSTEM	(\$57.900.00)	Estimate Exception 4 on the current Payment Estimate.							
						2021		((- ,,								
					22	Jan 15, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					22	Jan 15, 2021	SYSTEM	(\$57,900.00)								
					23	Feb 1, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					23	Feb 1, 2021	SYSTEM	(\$57,900.00)								
					24	Feb 16, 2021	SYSTEM	\$57,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					24	Feb 16, 2021	SYSTEM	(\$57,900.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0520 -	Total						\$0.00								
	5001	SHF-FLAT SHEET FLUORESCENT	Material		25	Mar 1, 2021	SYSTEM	(\$270.00)								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																	
J9S3226	5001	SHF-FLAT SHEET	Material	- Total				(\$270.00)																																		
		FLUORESCENT	Material - Tota					(\$270.00)																																		
			MaterialCredit		26	Mar 15, 2021	SYSTEM	\$270.00																																		
				- Total				\$270.00																																		
			MaterialCredit	- Total				\$270.00																																		
			Other Item Adjustment	MDPA	25	Mar 1, 2021	connen1	\$270.00	Deduct Material Discrepancy.																																	
					26	Mar 15, 2021	connen1	(\$270.00)	Deduct Material Credit																																	
				MDPA - Tot	al			\$0.00																																		
			Other Item Adj	justment - To	tal			\$0.00																																		
	5001 -	- Total						\$0.00																																		
J9S3226 ·	- Total							\$66.89																																		
J9S3330	0540	POROUS BACKFILL	Material		4	Apr 15, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
					4	Apr 15, 2020	SYSTEM	(\$2,630.40)																																		
									5	May 1, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																													
																5	May 1, 2020	SYSTEM	(\$2,630.40)																							
								6	May 18, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																														
					6	May 18, 2020	SYSTEM	(\$2,630.40)																																		
									7	Jun 2, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user evansk overridding Payment Estimate Exception 1 on the current Payment Estimate.																													
									7	Jun 2, 2020	SYSTEM	(\$2,630.40)																														
					8	Jun 16, 2020	SYSTEM	\$2,630.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
					8	Jun 16, 2020	SYSTEM	(\$2,630.40)																																		
					9	Jun 30, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																																	
					9	Jun 30, 2020	SYSTEM	(\$5,280.00)																																		
						1	10 11 11 12 12	10 11 11 12 12								10	Jul 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																						
																	1	1	1	1	1	1			10	Jul 16, 2020	SYSTEM	(\$5,280.00)														
																							1'	11	Aug 3, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
																								15	12	12	11	Aug 3, 2020	SYSTEM	(\$5,280.00)												
																																	12					12	Aug 17, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
																																						12	Aug 17, 2020	SYSTEM	(\$5,280.00)	
															1:		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																									
							13	Sep 1, 2020	SYSTEM	(\$5,280.00)																																
					14	Sep 15,	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment																																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J9S3330	0540	POROUS BACKFILL	Material			2020			Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
					14	Sep 15, 2020	SYSTEM	(\$5,280.00)							
					15	Sep 30, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Sep 30, 2020	SYSTEM	(\$5,280.00)							
					16	Oct 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	Oct 16, 2020	SYSTEM	(\$5,280.00)							
					17	Nov 2, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					17	Nov 2, 2020	SYSTEM	(\$5,280.00)							
					18	Nov 16, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						
											18	Nov 16, 2020	SYSTEM	(\$5,280.00)	
					19	Dec 1, 2020	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
					19	Dec 1, 2020	SYSTEM	(\$5,280.00)							
				- Total				\$0.00							
			Material - Tota	ıl				\$0.00							
		- Total						\$0.00							
			Material												
	0560	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		8	Jun 16, 2020	SYSTEM	\$4,487.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	0560	AGGREGATE FOR	Material		8		SYSTEM	\$4,487.20	Estimate Item Adjustment (0002) due to user connen1 overridding Payment						
	0560	AGGREGATE FOR BASE (6 IN.	Material			2020 Jun 16,			Estimate Item Adjustment (0002) due to user connen1 overridding Payment						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8	2020 Jun 16, 2020 Jun 30,	SYSTEM	(\$4,487.20)	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9	2020 Jun 16, 2020 Jun 30, 2020 Jun 30,	SYSTEM SYSTEM	(\$4,487.20) \$4,487.20	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 30,	SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20)	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20) \$7,816.80	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9 10 10	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20) \$7,816.80 (\$7,816.80)	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on Estimate Est						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9 10 10 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20) \$7,816.80 (\$7,816.80) \$7,816.80	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on Estimate Est						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9 10 10 11 11	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20) \$7,816.80 (\$7,816.80) \$7,816.80 (\$7,816.80)	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9 10 10 11 11 12	2020 Jun 16, 2020 Jun 30, 2020 Jun 30, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20) \$7,816.80 (\$7,816.80) \$7,816.80 (\$7,816.80) \$7,816.80) \$7,900.80	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9 10 10 11 11 12 12	2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20) \$7,816.80 (\$7,816.80) \$7,816.80 (\$7,816.80) \$7,816.80 (\$7,816.80) \$7,900.80	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.						
	0560	AGGREGATE FOR BASE (6 IN.	Material		8 9 9 10 10 11 11 12 12 12 13	2020 Jun 16, 2020 Jun 30, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, 2020 Sep 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,487.20) \$4,487.20 (\$4,487.20) \$7,816.80 (\$7,816.80) \$7,816.80 (\$7,816.80) \$7,900.80 (\$7,900.80) \$7,900.80	Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.						



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks							
			Туре	Adjustment Type	Number	Date	By									
J9S3330	0560	AGGREGATE FOR BASE (6 IN.	Material		15	Sep 30, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
		THICK)			15	Sep 30, 2020	SYSTEM	(\$7,900.80)								
					16	Oct 16, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					16	Oct 16, 2020	SYSTEM	(\$7,900.80)								
					17	Nov 2, 2020	SYSTEM	(\$7,900.80)								
					18	Nov 16, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					18	Nov 16,	SYSTEM	(\$7,900.80)	Estimate Exception 4 on the current Fayment Estimate.							
					19	2020 Dec 1, 2020	SYSTEM	\$7,900.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					19	Dec 1, 2020	SYSTEM	(\$7,900.80)								
				- Total				(\$7,900.80)								
			Material - Tota	I				(\$7,900.80)								
			MaterialCredit		18	Nov 16, 2020	SYSTEM	\$7,900.80								
				- Total				\$7,900.80								
			MaterialCredit	- Total				\$7,900.80								
			Other Item Adjustment	MDPA	17	Nov 2, 2020	connen1	\$7,900.80	Zero Material Deduct. The system would not let me override the exception.							
					18	Nov 16, 2020	connen1	(\$7,900.80)	Zero Material Credit							
				MDPA - Tot	al			\$0.00								
			Other Item Adj	ustment - To	tal			\$0.00								
	0560 -							\$0.00								
	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Jun 30, 2020	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					9	Jun 30, 2020	SYSTEM	(\$2,865.00)								
					10	Jul 16, 2020	SYSTEM	\$2,865.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					10	Jul 16, 2020	SYSTEM	(\$2,865.00)								
					11	Aug 3, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					11	Aug 3, 2020	SYSTEM	(\$5,575.00)								
												12	Aug 17, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$5,575.00)								
					13	Sep 1, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					13	Sep 1, 2020	SYSTEM	(\$5,575.00)								
					14	Sep 15, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					14	Sep 15, 2020	SYSTEM	(\$5,575.00)								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3330	0570	GRAVEL (A) OR CRUSHED STONE (B)	Material		15	Sep 30, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Sep 30, 2020	SYSTEM	(\$5,575.00)	
					16	Oct 16, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Oct 16, 2020	SYSTEM	(\$5,575.00)	
					17	Nov 2, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Nov 2, 2020	SYSTEM	(\$5,575.00)	
					18	Nov 16, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Nov 16, 2020	SYSTEM	(\$5,575.00)	
					19	Dec 1, 2020	SYSTEM	\$5,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Dec 1, 2020	SYSTEM	(\$5,575.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0570 -	- Total						\$0.00	
	0580	MISC.	Material		13	Sep 1, 2020	SYSTEM	\$57,280.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Sep 1, 2020	SYSTEM	(\$57,280.80)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0580 -	- Total						\$0.00	
	0610	MISC. DRAINAGE FITTINGS	Material		5	May 1, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	May 1, 2020	SYSTEM	(\$2,800.00)	
					6	May 18, 2020	SYSTEM	\$2,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$2,800.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00 \$0.00	
	0610 -	- Total	Material - Tota						
	0610 - 0680	4 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		9	Jun 30, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE			9 9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0004) due to user connen1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT				2020 Jun 30,		\$0.00 \$0.00 \$816.20	Estimate Item Adjustment (0004) due to user connen1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT		- Total		2020 Jun 30,		\$0.00 \$0.00 \$816.20 (\$816.20)	Estimate Item Adjustment (0004) due to user connen1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material	- Total		2020 Jun 30,		\$0.00 \$0.00 \$816.20 (\$816.20) \$0.00	Estimate Item Adjustment (0004) due to user connen1 overridding Payment
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota Other Item	- Total	9	2020 Jun 30, 2020 Jul 16,	SYSTEM	\$0.00 \$0.00 \$816.20 (\$816.20) \$0.00	Estimate Item Adjustment (0004) dué to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota Other Item	- Total	9 10 12	2020 Jun 30, 2020 Jul 16, 2020 Aug 17,	SYSTEM connen1	\$0.00 \$0.00 \$816.20 (\$816.20) \$0.00 \$0.00 \$81.62	Estimate Item Adjustment (0004) dué to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		4 IN. WHITE WATERBORNE PAVEMENT	Material Material - Tota Other Item	- Total II REFL - Tota	9 10 12	2020 Jun 30, 2020 Jul 16, 2020 Aug 17,	SYSTEM connen1	\$0.00 \$0.00 \$816.20 (\$816.20) \$0.00 \$0.00 \$81.62 (\$16.03)	Estimate Item Adjustment (0004) dué to user connen1 overridding Payment Estimate Exception 4 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	
J9S3330	0690	4 IN. YELLOW WATERBORNE PAVEMENT	Material		9	Jun 30, 2020	SYSTEM	\$99.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		MARKING			9	Jun 30, 2020	SYSTEM	(\$99.00)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
			Other Item Adjustment	REFL	10	Jul 16, 2020	connen1	\$3.27	Bridge Project A8820	
					12	Aug 17, 2020	connen1	\$4.40	Reflectivity for Bridge Project A8821.	
				REFL - Tota				\$7.67		
			Other Item Adj	justment - To	tal			\$7.67		
	0690 -	Total						\$7.67		
	0700	PERMANENT EROSION CONTROL	Material		3	Apr 3, 2020	SYSTEM	\$373.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		GEOTEXTILE			3	Apr 3, 2020	SYSTEM	(\$373.20)		
					4	Apr 15, 2020	SYSTEM	\$373.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					4	Apr 15, 2020	SYSTEM	(\$373.20)		
				- Total				\$0.00		
			Material - Tota					\$0.00		
	0700 -	Total						\$0.00		
	0720		UP	Material		5	May 1, 2020	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	May 1, 2020	SYSTEM	(\$10,530.00)		
					6	May 18, 2020	SYSTEM	\$10,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					6	May 18, 2020	SYSTEM	(\$10,530.00)		
				- Total						
			Material - Tota	I				\$0.00		
	0720 -	Total						\$0.00		
	0730	SEEDING - COOL SEASON MIXTURES	Material		9	Jun 30, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					9	Jun 30, 2020	SYSTEM	(\$800.00)		
					10	Jul 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Jul 16, 2020	SYSTEM	(\$800.00)		
				- Total				\$0.00		
			Material - Tota	1				\$0.00		
	0730 -	Total						\$0.00		
	0790	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		11	Aug 3, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$32,700.00)		
			Construction S	Stockpile - To				(\$32,700.00)		
		C	Construction Stockpile STMI		2	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
		- Total					\$32,700.00			
			Construction S	Stockpile STI	vii - Total			\$32,700.00		
	0790 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J9S3330	0800	2 IN. PSST POST - 12 GA.	Material		9	Jun 30, 2020	SYSTEM	\$329.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					9	Jun 30, 2020	SYSTEM	(\$329.00)															
					10	Jul 16, 2020	SYSTEM	\$329.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					10	Jul 16, 2020	SYSTEM	(\$329.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0800 -	Total						\$0.00															
	0810	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		9	Jun 30, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
					9	Jun 30, 2020	SYSTEM	(\$432.00)															
					10	Jul 16, 2020	SYSTEM	\$432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 12 on the current Payment Estimate.														
					10	Jul 16, 2020	SYSTEM	(\$432.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0810 -	Total						\$0.00															
	0820	SHF-FLAT SHEET FLUORESCENT	Material		9	Jun 30, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
																			9	Jun 30, 2020	SYSTEM	(\$648.00)	
												10	Jul 16, 2020	SYSTEM	\$648.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					10	Jul 16, 2020	SYSTEM	(\$648.00)															
				- Total				\$0.00															
			Material - Tota	I				\$0.00															
	0820 -	Total						\$0.00															
	0850	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		8	Jun 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					8	Jun 16, 2020	SYSTEM	(\$10,545.00)															
				- Total				\$0.00															
			Material - Tota	1				\$0.00															
	0850 -	Total						\$0.00															
	0860	GALVANIZED CIP CONCR PILES (14 IN)	Material		2	Mar 16, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 1 on the current Payment Estimate.														
					2	Mar 16, 2020	SYSTEM	(\$55,350.00)															
					3	Apr 3, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 2 on the current Payment Estimate.														
					3	Apr 3, 2020	SYSTEM	(\$55,350.00)															
					4	Apr 15, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					4	Apr 15, 2020	SYSTEM	(\$55,350.00)															
					5	May 1, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 4 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	
J9S3330	0860	GALVANIZED CIP CONCR PILES (14	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	5	May 1, 2020	SYSTEM	(\$55,350.00)		
		ÌN)			6	May 18, 2020	SYSTEM	\$55,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					6	May 18, 2020	SYSTEM	(\$55,350.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0860 -	Total						\$0.00		
	0880	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 3, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					3	Apr 3, 2020	SYSTEM	(\$22,800.00)		
					4	Apr 15, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Apr 15, 2020	SYSTEM	(\$22,800.00)		
					5	May 1, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	May 1, 2020	SYSTEM	(\$22,800.00)		
						6	May 18, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$22,800.00)		
				- Total				\$0.00		
			Material - Tota	al				\$0.00		
	0880 -	Total						\$0.00		
	0880 -	SAFETY BARRIER CURB	Material		5	May 1,	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment	
						2020			Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	2020 May 1, 2020	SYSTEM	(\$14,640.00)		
					5	May 1,	SYSTEM SYSTEM	(\$14,640.00) \$14,640.00		
						May 1, 2020 May 18,		,	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment	
					6	May 1, 2020 May 18, 2020 May 18,	SYSTEM	\$14,640.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment	
					6	May 1, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM	\$14,640.00 (\$14,640.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment	
					6 6 7	May 1, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) \$14,640.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment	
					6 6 7 7	May 1, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) \$14,640.00 (\$14,640.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment	
					6 6 7 7 8	May 1, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) \$14,640.00 (\$14,640.00) \$14,640.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment	
					6 6 7 7 8 8	May 1, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) \$14,640.00 (\$14,640.00) \$14,640.00 (\$14,640.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
				- Total	6 7 7 8 8 9	May 1, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) \$14,640.00 (\$14,640.00) \$14,640.00 (\$14,640.00) \$14,640.00	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
			Material - Tota		6 7 7 8 8 9	May 1, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) \$14,640.00 (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0890 -	Total	Material - Tota		6 7 7 8 8 9	May 1, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
	0890 - 0900	Total CONCRETE BEAM			6 7 7 8 8 9	May 1, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jun 30,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14,640.00 (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00) (\$14,640.00)	Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user evansk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J9S3330	0900	SLAB ON	Material			2020			
		CONCRETE BEAM			4	Apr 15, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					4	Apr 15, 2020	SYSTEM	(\$73,500.00)	
					5	May 1, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	May 1, 2020	SYSTEM	(\$73,500.00)	
					6	May 18, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					6	May 18, 2020	SYSTEM	(\$73,500.00)	
					7	Jun 2, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user evansk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Jun 2, 2020	SYSTEM	(\$73,500.00)	
					8	Jun 16, 2020	SYSTEM	\$73,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Jun 16, 2020	SYSTEM	(\$73,500.00)	
					9	Jun 30, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Jun 30, 2020	SYSTEM	(\$77,350.00)	
					10	Jul 16, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Jul 16, 2020	SYSTEM	(\$77,350.00)	
					11	Aug 3, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Aug 3, 2020	SYSTEM	(\$77,350.00)	
					12	Aug 17, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Aug 17, 2020	SYSTEM	(\$77,350.00)	
					13	Sep 1, 2020	SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user connen1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Sep 1, 2020	SYSTEM	(\$77,350.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
		Total						\$0.00	
	0910	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		3	Apr 3, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user connen1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		20, 51			3	Apr 3, 2020	SYSTEM	(\$59,950.00)	
					4	Apr 15, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Apr 15, 2020	SYSTEM	(\$59,950.00)	
					5	May 1, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3330	0910	27 IN., PRESTRESSED	Material		5	May 1, 2020	SYSTEM	(\$59,950.00)											
		CONC SPREAD BOX BM			6	May 18, 2020	SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					6	May 18, 2020	SYSTEM	(\$59,950.00)											
				- Total				\$0.00											
			Material - Tota					\$0.00											
	0910 -	Total						\$0.00											
(0930	VERTICAL DRAIN AT END BENTS	Material		4	Apr 15, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
					4	Apr 15, 2020	SYSTEM	(\$2,500.00)											
				- Total				\$0.00											
			Material - Tota	I				\$0.00											
	0930 -	Total						\$0.00											
(0980	GALVANIZED CIP CONCR PILES (14 IN)	Material		6	May 18, 2020	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					6	May 18, 2020	SYSTEM	(\$35,000.00)											
					7	Jun 2, 2020	SYSTEM	\$35,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user evansk overridding Payment Estimate Exception 2 on the current Payment Estimate.										
													7	Jun 2, 2020	SYSTEM	(\$35,000.00)			
														8	Jun 16, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
							9	Jun 30, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
						9	Jun 30, 2020	SYSTEM	(\$84,600.00)										
					10	Jul 16, 2020	SYSTEM	\$84,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user connen1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					10	Jul 16, 2020	SYSTEM	(\$84,600.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0980 -	Total						\$0.00											
	1000	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 2, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user evansk overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					7	Jun 2, 2020	SYSTEM	(\$22,800.00)											
				8	Jun 16, 2020	SYSTEM	\$22,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					8	Jun 16, 2020	SYSTEM	(\$22,800.00)											
				- Total				\$0.00											
			Material - Tota	1				\$0.00											
	1000 -	Total						\$0.00											
	1010	SAFETY BARRIER CURB	Material		9	Jun 30, 2020	SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user connen1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					9	Jun 30, 2020	SYSTEM	(\$14,640.00)											



Oct 5, 2021

CURB CURB Final Star Payment (2003) Gas in user content overnding Estimate Exception 5 on the current Payment Estimate. 10 Jul 16, JUL 10, SUSTEM SYSTEM (616.640.00) 100 - Total 50.00	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Note of the second se	J9S3330	1010		Material		10		SYSTEM	\$14,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
Image: contract in the contract in therecont in therecont in the contract in the contract in the contra						10		SYSTEM	(\$14,640.00)	
1010 - Total 0.000 1020 CONCRETEREN Material					- Total				\$0.00	
1020 CONCRETE BEAN Mental 日 2020 SYSTEM 546.410.00 The adjustment (0.001) due 10 user concert oversiding Estimate Exception 16 on the current Payment Estimate. 8 Jun 16, 2020 SYSTEM (446.410.00) The adjustment (0.001) due 10 user concert oversiding Estimate Exception 16 on the current Payment Estimate. 10 Jul 16, 2020 SYSTEM (446.410.00) The adjustment (0.001) due 10 user concert oversiding Estimate Exception 7 on the current Payment Estimate. 11 Aug.3, 2020 SYSTEM (477.350.00) The adjustment (0.001) due 10 user concert oversiding Estimate Exception 7 on the current Payment Estimate. 100 27 total 50.00 1000 1000 24 total payment cells the original system-specarated Overon Payment Estimate. 1000 27 total 1000 1000 2000 1000 1000 1000 10000 10000 100000 <td></td> <td></td> <td></td> <td colspan="3">Material - Total</td> <td></td> <td>\$0.00</td> <td></td>				Material - Total				\$0.00		
CONCRETE BEAM Image: content output out		1010 -	1010 - Total					\$0.00		
100 0		1020		Material		8		SYSTEM	\$46,410.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user connen1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
Image: Construct of the image: Construct of the image: Construct of the current Payment Estimate. Construct of the current Payment Estimate. 10 Jul 16, SYSTEM (\$77,350.00) Prescription 7 on the current Payment Estimate. 11 Jug 3, SYSTEM \$77,350.00 Prescription 7 on the current Payment Estimate. 11 Jug 3, SYSTEM \$77,350.00 Prescription 7 on the current Payment Estimate. 1000 -Total 50.00 Prescription 7 on the current Payment Estimate. 1010 Jug 3, SYSTEM \$77,350.00 Prescription 7 on the current Payment Estimate. 1020 - Total 50.00 This adjustment offsets the original system-generated Overun Payment Estimate. 1030 PRESCRESSED CONSERSED EDX BM Material SySTEM \$59.950.00 This adjustment offsets the original system-generated Overun Payment Estimate. 1030 PRESCRESSED EDX BM PRESCRESSED CONSERSED SySTEM \$59.950.00 This adjustment offsets the original system-generated Overun Payment Estimate. 1030 PRESCRESSED EDX BM PRESCRESSED CONSERSED SySTEM \$59.950.00 This adjustment offsets the original system-generated Overun						8		SYSTEM	(\$46,410.00)	
Image: state in the set in the set intervent offsets the original system-generated Overnun Paymert Estimate Set intervent offsets the original system-generated Overnun Paymert Estimate 1020 - Total - Total 9000 SYSTEM (\$77,350.00) This adjustment offsets the original system-generated Overnun Paymert Estimate 1020 - Total - Total 9000 SYSTEM (\$77,350.00) This adjustment offsets the original system-generated Overnun Paymert Pa						10		SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
 						10		SYSTEM	(\$77,350.00)	
Image: Control image: Contro						11		SYSTEM	\$77,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user connen1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
1020 - Total 50.00 1030 27 Na This adjustment offsets the original system-generated OverruP Payment Estimate Exception 24 on the current Payment Estimate. 1030 PRESTRESSED CONC SPREAD BOX BM Material 8 Jun 16, Jun 30, Jun 30, Z020 SYSTEM (\$59,950.00) This adjustment offsets the original system-generated OverruP Payment Estimate. 8 Jun 30, Jun 30, Z020 SYSTEM (\$59,950.00) This adjustment offsets the original system-generated OverruP Payment Estimate. 9 Jun 30, Z020 SYSTEM (\$59,950.00) This adjustment offsets the original system-generated OverruP Payment Estimate. 9 Jun 30, Z020 SYSTEM (\$59,950.00) This adjustment offsets the original system-generated OverruP Payment Estimate. 10 Jul 16, Z020 SYSTEM (\$59,950.00) Estimate tene Adjustment offsets the original system-generated OverruP Payment Estimate. 11 Aug 3, Z020 SYSTEM (\$59,950.00) Estimate tene adjustment offsets the original system-generated OverruP Payment Estimate. 12 Aug 17, Z020 SYSTEM (\$59,950.00) This adjustment offsets the original system-generated OverruP Payment Estimate. 12 Aug 17, Z020 SYSTEM (\$59,950.00)						11		SYSTEM	(\$77,350.00)	
1020 - Total 90.00 1030 27 IN, PEESTERESED CONC SPREAD BOX BM Material 8 Jun 16, 2020 SYSTEM \$59,950.00 Stike adjustment offsets the original system-generated Overn Dep Estimate Exception 24 on the ourrent Payment Estimate. 8 Jun 16, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overn Dep Estimate Exception 24 on the ourrent Payment Estimate. 9 Jun 30, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overn Pay Estimate Exception 12 on the current Payment Estimate. 9 Jun 30, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overn Pay Estimate Exception 12 on the current Payment Estimate. 10 Jul 16, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overn Pay Estimate Exception 5 on the current Payment Estimate. 11 Aug 3, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overn Pay Estimate Exception 6 on the current Payment Estimate. 12 Aug 17, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overn Pay Estimate Exception 6 on the current Payment Estimate. 12 Aug 17, 2020 SYSTEM \$59,950.00 This adjustment offsets the origi					- Total				\$0.00	
1030 27 N. PRESTRESSED CONC SPRAD BOX BM Material 8 Jun 16, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overrun Pay Estimate tiem Adjustment (0009) due to user connen1 overridding Estimate tiem Adjustment (0009) due to user connen1 overridding Estimate tiem Adjustment (0009) due to user connen1 overridding Estimate tiem Adjustment (0014) due to user connen1 overridding Estimate tiem Adjustment (0012) due to user connen1 overridding Estimate tiem Adjustment (0008) due to user connen1 overridding Estimate tiem Adjustment (0009) due to user connen1 overridding Estimate tiem Adjustment (0008) due to user connen1 overridding Estimate tiem Adjustment (0009) due to user connen1 overridding Estimate tiem Adjustment (0007) due to user connen1 overridding Estimate tiem Adjustment (0009) d				Material - Total				\$0.00		
PRESTRESSED CONC SPREAD BOX BM Image: Spread box		1020 -	1020 - Total						\$0.00	
B Jun 16, 2020 SYSTEM (\$59,960.00) 9 Jun 30, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overrun Pay Estimate texception 12 on the current Payment Estimate. 9 Jun 30, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overrun Pay Estimate texception 12 on the current Payment Estimate. 10 Jul 16, 2020 SYSTEM \$59,950.00 This adjustment offsets the original system-generated Overrun Pay Estimate tem Adjustment (0012) due to user connent overridding Estimate tem Adjustment (0012) due to user connent overridding Estimate tem Adjustment (0012) due to user connent overridding Estimate tem Adjustment (0008) due to user connent overridding Estimate tem Adjustment (0008) due to user connent overridding Estimate tem Adjustment (0008) due to user connent overridding Estimate tem Adjustment (0007) due to user connent overridding Estimate texceptio		1030	PRESTRESSED CONC SPREAD	Material		8		SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
1 2020 Estimate leme Adjustment (0014) due to user connent overridding Estimate Exception 12 on the current Payment Estimate. 9 Jun 30, 2020 SYSTEM (\$59,950.00) 10 Jul 16, 2020 SYSTEM \$59,950.00 10 Jul 16, 2020 SYSTEM \$59,950.00 10 Jul 16, 2020 SYSTEM \$59,950.00 11 Aug 3, 2020 SYSTEM \$59,950.00 11 Aug 3, 2020 SYSTEM \$59,950.00 11 Aug 3, 2020 SYSTEM \$59,950.00 12 Aug 17, 2020 SYSTEM \$59,950.00 12 Aug 17, 2020 SYSTEM \$59,950.00 12 Aug 17, 2020 SYSTEM \$59,950.00 13 Sep 1, 2020 SYSTEM \$50,900						8		SYSTEM	(\$59,950.00)	
Image: Second						9		SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user connen1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
Image: Second						9		SYSTEM	(\$59,950.00)	
Image: Second						10		SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: Second						10		SYSTEM	(\$59,950.00)	
Image: state in the image: state in						11		SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
Image: Second						11		SYSTEM	(\$59,950.00)	
Image: state of the state						12		SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user connen1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
- Total 2020 SYSTEM \$0.00 Estimate Item Adjustment (0009) due to user connen1 overridding Estimate Exception 13 on the current Payment Estimate. - Total - Total \$\$0.00 \$\$0.00 \$\$0.00						12		SYSTEM	(\$59,950.00)	
2020 2020 - Total \$0.00 Material - Total \$0.00						13		SYSTEM	\$59,950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user connen1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
Material - Total \$0.00						13		SYSTEM	(\$59,950.00)	
					- Total				\$0.00	
1030 - Total \$0.00				Material - Total					\$0.00	
		1030 -	Total						\$0.00	
J9S3330 - Total \$73.26	J9S3330 -	Total							\$73.26	
Overall - Total \$140.15	Overall -	Total							\$140.15	