

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 2, 2020

| Progress Estimate Number | Contract ID | 191213-F02 | Pay Period Start August 16, 2020 | Original Contract Amount | \$32,975,925.00 |
|--------------------------|-----------------|----------------------------|----------------------------------|--------------------------------|-----------------|
| 14 | Prime Contracto | r KCI Construction Company | Pay Period End September 1, 2020 | Net Change Order Amount | (\$730,090.79) |
| 14 | | | | Current Contract Amount | \$32,245,834.21 |

| | | | | Our ent Contract Amount | ψ32,243,034.21 | | | |
|----------------------|--------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------|----------------------------------------|----------------|--|--|--|
| Approval Date | | | | | By User | | | |
| September 3, 2020 | | Generated and A | Generated and Approved (and should be considered Draft) at the Project Office Level by | | | | | |
| September 3, 2020 | | Reviewed and Appro | oved (and should be considered Dra | aft) at the Resident Engineer Level by | janssm | | | |
| September 3, 2020 | | Reviewed and Approved at the Central Office Controllers Office Level by | | | | | | |
| Original Com | pletion Date | Current Completion Date | t Completion Date Actual Completion Date % of Current Contract Amou | | | | | |
| December 1, 2021 | | December 1, 2021 | December 1, 2021 69.00% | | | | | |

No Milestones Exist for Contract

| Contract Total Pa | ay For Estimate No. 14 | | | | |
|-------------------|----------------------------|----------------|-----------------|-----------------|--|
| | | This Estimate | Previous | To Date | |
| 191213-F02 | | | | | |
| | Total Posted Items Pay | \$2,128,824.77 | \$20,121,205.07 | \$22,250,029.84 | |
| | Gross Item Adjustments | \$0.00 | (\$75,579.71) | (\$75,579.71) | |
| | 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 | |
| | • | | \$20,045,625.36 | \$22,174,450.13 | |
| Contract Total Pa | avable This Estimate: | \$2 128 824 77 | | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|----------------|--------------|-------------------------------------------------------------------|------|-----------------|--------------------------|-----------------------------|
| J6I3225 | 0245 | 6199901 | MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES | LS | \$850,000.000 | 0.21 | \$178,500.00 |
| | 0640 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | LF | \$2,250.000 | 1.25 | \$2,812.50 |
| | 0690 | 7034214 | CLASS B-2 CONCRETE | CUYD | \$2,250.000 | 38.29 | \$86,152.50 |
| | 0700 | 7039903 | MISC.BARRIER CURB MODIFICATION | LF | \$250.000 | 670.2 | \$167,550.00 |
| | 0770 | 7101000 | REINFORCING STEEL (EPOXY COATED) | LB | \$1.130 | 6,559 | \$7,411.67 |
| | 0800 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | LS | \$7,986,500.000 | 0.09 | \$718,785.00 |
| | 0840 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | SQFT | \$10.000 | 9,893 | \$98,930.00 |
| | 0920 | 7129902 | MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF | EA | \$7,500.000 | 14.5 | \$108,750.00 |
| | 0930 | 7129902 | MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION | EA | \$4,000.000 | 48 | \$192,000.00 |
| | 0960 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE | EA | \$80.000 | 6 | \$480.00 |
| | 0970 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE | EA | \$390.000 | 7 | \$2,730.00 |
| | 0980 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS | EA | \$800.000 | 16 | \$12,800.00 |
| | 1050 | 7129902 | MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE | EA | \$22,500.000 | 0.4 | \$9,000.00 |
| | 1130 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19 | LF | \$450.000 | 27 | \$12,150.00 |
| | 1150 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20 | LF | \$450.000 | 27.9 | \$12,555.00 |
| | 1160 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6 | LF | \$450.000 | 27 | \$12,150.00 |
| | 1170 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3 | LF | \$450.000 | 34.2 | \$15,390.00 |
| | 5002 | 7129901 | MISC.Field Application of Organic Zinc Primer | LS | \$919,500.000 | 0.09 | \$82,755.00 |
| | 5003 | 7125115 | FINISHED FIELD COAT (SYSTEM I) | LS | \$919,500.000 | 0.12 | \$110,340.00 |
| | 5011 | 1046002 | VALUE ENGINEERING | EA | \$1.000 | 262,691.1 | \$262,691.10 |

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| Project Number | , t | | | | | Current Installed Qty | Current Installed Amount | | | |
|-----------------------------------------------------------------------|-----|--|--|--|---------|--------------------------|-----------------------------|--|--|--|
| J6l3225 5012 7129904 MISC.Field Application of Organic Zinc Primer SQ | | | | | \$2.000 | 17,446 | \$34,892.00 | | | |
| Project J6l3225 - Total | | | | | | | | | | |
| Overall - Total | | | | | | | | | | |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

| Project lumber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-------------------|-------------|--------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|-------------------|
| 613225 | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | -1,278.5 | \$8.00 | (\$10,228.00 |
| | 0030 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate. | 1,278.5 | \$8.00 | \$10,228.00 |
| | 0060 | CONCRETE APPROACH PAVEMENT | | | -103.1 | \$160.00 | (\$16,496.00) | |
| | 0060 | CONCRETE APPROACH PAVEMENT | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | 103.1 | \$160.00 | \$16,496.00 |
| | 0360 | MISC. | Material | | | -66,822 | \$0.11 | (\$7,350.42) |
| | 0360 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | 66,822 | \$0.11 | \$7,350.42 |
| | 0380 | MISC. | Material | | | -32,829 | \$0.11 | (\$3,611.19) |
| | 0380 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | 32,829 | \$0.11 | \$3,611.19 |
| | 0480 | ROCK DITCH CHECK | Overrun | | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | -200 | \$60.00 | (\$12,000.00) |
| | 0480 | ROCK DITCH CHECK | Material | | | -225 | \$60.00 | (\$13,500.00) |
| | 0480 | ROCK DITCH CHECK | Overrun | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. | 200 | \$60.00 | \$12,000.00 |
| | 0480 | ROCK DITCH CHECK | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | 225 | \$60.00 | \$13,500.00 |
| | 0670 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | | -167.8 | \$275.00 | (\$46,145.00) |
| | 0670 | BRIDGE APPROACH SLAB (MAJOR ROAD) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 167.8 | \$275.00 | \$46,145.00 |
| | 0690 | CLASS B-2 CONCRETE | Material | | | -197.99 | \$2,250.00 | (\$445,477.50) |

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Prime Contractor KCI Construction Company Pay Period End September 1, 2020 Net Change Order Amount (\$730,090.79)
Current Contract Amount \$32,245,834.21

| ect ber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|------------|-------------|-----------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|-------------------|
| 225 | 0690 | CLASS B-2 CONCRETE | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | 197.99 | \$2,250.00 | \$445,477.50 |
| | 0730 | HALF-SOLE REPAIR | Material | | | -274.57 | \$35.00 | (\$9,609.95 |
| | 0730 | HALF-SOLE REPAIR | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | 274.57 | \$35.00 | \$9,609.95 |
| | 0770 | REINFORCING STEEL (EPOXY COATED) | Material | | | -33,768 | \$1.13 | (\$38,157.84 |
| | 0770 | REINFORCING STEEL (EPOXY COATED) | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | 33,768 | \$1.13 | \$38,157.84 |
| | 0850 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | | -156,783 | \$2.00 | (\$313,566.00 |
| | 0850 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | 156,783 | \$2.00 | \$313,566.00 |
| | 0910 | MISC. | Material | | | -12 | \$1,850.00 | (\$22,200.00 |
| | 0910 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | 12 | \$1,850.00 | \$22,200.00 |
| | 0920 | MISC. | Material | | | -71.3 | \$7,500.00 | (\$534,750.00 |
| | 0920 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | 71.3 | \$7,500.00 | \$534,750.00 |
| | 0930 | MISC. | Material | | | -249.8 | \$4,000.00 | (\$999,200.00 |
| | 0930 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | 249.8 | \$4,000.00 | \$999,200.00 |
| | 0990 | MISC. | Material | | | -2 | \$2,250.00 | (\$4,500.00 |
| | 0990 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | 2 | \$2,250.00 | \$4,500.00 |
| | 1000 | MISC. | Material | | | -1 | \$3,500.00 | (\$3,500.00 |
| | 1000 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | 1 | \$3,500.00 | \$3,500.00 |
| | 1010 | MISC. | Material | | | -4.9 | \$3,500.00 | (\$17,150.00 |
| | 1010 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item | 4.9 | \$3,500.00 | \$17,150.00 |

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Progress Estimate Number
14

Contract ID 191213-F02 Pay Period Start August 16, 2020 Original Contract Amount \$32,975,925.00
Prime Contractor KCI Construction Company Pay Period End September 1, 2020 Net Change Order Amount (\$730,090.79)
Current Contract Amount \$32,245,834.21

| roject umber | Line No. | Item Description | Adjustment Type | Other Item Adjustment Type | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount |
|-----------------|-------------|-------------------------------------------------------|--------------------|----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------------------|-------------------|
| 13225 | | | | | Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | 1020 | MISC. | Material | | | -5 | \$8,000.00 | (\$40,000.00 |
| | 1020 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate. | 5 | \$8,000.00 | \$40,000.00 |
| | 1030 | MISC. | Material | | | -1 | \$2,500.00 | (\$2,500.00) |
| | 1030 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate. | 1 | \$2,500.00 | \$2,500.00 |
| | 1040 | MISC. | Material | | | -16.3 | \$4,000.00 | (\$65,200.00) |
| | 1040 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | 16.3 | \$4,000.00 | \$65,200.00 |
| | 1050 | MISC. | Material | | | -30.8 | \$22,500.00 | (\$693,000.00 |
| | 1050 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | 30.8 | \$22,500.00 | \$693,000.00 |
| | 1060 | MISC. | Material | | | -0.6 | \$30,000.00 | (\$18,000.00) |
| | 1060 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | 0.6 | \$30,000.00 | \$18,000.00 |
| | 1070 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | Material | | | -605 | \$50.00 | (\$30,250.00) |
| | 1070 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | 605 | \$50.00 | \$30,250.00 |
| | 5005 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | | -12 | \$1,050.00 | (\$12,600.00) |
| | 5005 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate. | 12 | \$1,050.00 | \$12,600.00 |
| | 5006 | TEMPORARY RAISED PAVEMENT MARKER | Material | | | -180 | \$3.15 | (\$567.00 |
| | 5006 | TEMPORARY RAISED PAVEMENT MARKER | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate. | 180 | \$3.15 | \$567.00 |
| | 5012 | MISC. | Material | | | -17,446 | \$2.00 | (\$34,892.00) |
| | 5012 | MISC. | Material | | This adjustment offsets the original system- generated Overrun Payment Estimate Item | 17,446 | \$2.00 | \$34,892.00 |

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| Progre | | timate Number 14 | Contract ID Prime Contra | Prime Contractor KCI Construction Company Pay Period End September 1, 2020 No. | | | | | |
|-----------------------|--|------------------------------------------|-----------------------------|--------------------------------------------------------------------------------|----------|------------------------------------------------------------------------------------------------------------------|---------------------------------------|-------------------|--------|
| Project Line Item Des | | cription Adjustment Type Adjustment Type | | | Comments | Adjustment Quantity | Line Item Adjustment Unit Price | Adjustment amount | |
| J6I3225 | | | | | | Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| Total | | | | | | | | | \$0.00 |

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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 | | | | |
| J6I3225 | I 70-4(204) | Bridge rehabilitation | I-70 | ST CHARLES | over Missouri River | | | | | |

| 70-4(204) rehabilitatio | n 170 | CHARLES | Over Missouri Tuver | | |
|--------------------------------------------------------------------|-------|----------|-------------------------------------------------------------|-----------------------------------------------------------------|----------------------------------------------------------------|
| otals by Job Numbers | | | | | |
| J6l3225 Posted Item Pay Gross Item Adjust | | Item Pay | This Estimate \$2,128,824.77 \$0.00 \$2,128,824.77 | Previous \$20,121,205.07 (\$75,579.71) \$20,045,625.36 | To Date \$22,250,029.84 (\$75,579.71) \$22,174,450.13 |
| Incentive Disincentive Liquidated Damag Other Contract Ad | es | Í | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 | \$0.00 \$0.00 \$0.00 \$0.00 |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Courted County Tops Insufficient Mannets (1971-1981). The selection of County of States (1971-1981) and selection of County of States (1971-1981). The selection of County of States (1971-1981). The selection of County of States (1971-1981) and selection of County of States (1971-1981). The selection of States (1971-1981) and selection of States (1971-1981). The selection of States (1971-1981) and selection of States (1971-1981). The selection of States (1971-1981) and selection of States (1971-1981). The selection of States (1971-1981) and selection of States (1971-1981) a | Exceptions (Discrepancies) This Estimate Period | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------|-----------------------------------|---------|------------|
| Numeric (District School), Material School), Material (School) (School), Material School), Material School) (School), Material School) (School), Material School), Material School) (School), Material School), Ma | Exceptions / Discrepencies | Explanation | | Status |
| Number 6077, Maserial Set 2001010408, Material 1073/MERPP - Prederiored Piece Figurations Joint Many (an Acceptance Action Control 1074/MERP) or normalization of the Control 1074/MERP of the normalization of the Control 1074/MERP of the normalization of the Control Control Acceptance Action Control 1074/MERP of the normalization of the Control Control Acceptance Action Control 1074/MERP of the normalization of the Control 1074/MERP of the Normalization of the Control Control Acceptance Action Control 1074/MERP of the Normalization of the Control 1074/MERP of the Normalization of the Control 1074/MERP of the Normalization of the Nor | Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 | No Remark was entered by Engineer | franza1 | Overridden |
| Numbers 04772. Materials Set 50311010406, Material 9005FACONS. CA. Natural Sarar for Corec Class A. A responser. Askino General 0005FACONS. CA. in studients. Estimate Decoption Type: Insufficiant Materials Project 4052525, Here 5031010A. Project from Line Askerbard Set 5031010A. Project 10510CAPC Profession Set 5031010A. Project from Line Askerbard Set 5031010A. Project 10510CAPC Profession Set 50310CAPC Project Project Profession Set 50310CAPC Project Project Profession Set 50310CAPC Project Project Project Profession Set 50310CAPC Project P | Number 0670, Material Set 5031010A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0707, Material Set 5003101A86, Material 10030-CPCMLD - PCQC or Massiny 11 Max LSDD. Acceptance Action General Control 10031-CPCMLD is institutional. Elementa Decoption Type: Institutional Materials: Project 2018225, liters 500110A, Project Born Line Acceptance Action General S039310BA8, Material 10030-CPCML - PCQC or Massiny 11 Max LSDD. Acceptance Action General S039310BA8, Material 0030-CPCML - Acceptance Action General S039310BA8, Material 10030-CPCML - Acceptance Action General S039310BA8, Material 0030-CPCML - Acceptance Action General S0393-CPCML - Acceptance Action General S0393-CP | Number 0670, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0070, Masteria Set 5031010469, Masteria (19589588 - Polyethylene Schelinfor Brood Dreider). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Annual Control Settle Set 503110469, Masterial (195805464, Acceptance). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Annual Control Settle Set 503110469, Masterial (1951054614, Acceptance). Annual Control Settle Set 503110469, Masterial (1951054614). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503110469, Masterial (1951054614). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503110469, Masterial (1951054614). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503110469, Masterial (1951054614). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503110469, Masterial (19510564614). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503110469, Masterial (19580661464). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503110469, Masterial (196806764622). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503110469, Masterial (1968067664622). Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50311049, Project Item Line Number 0670, Masterial Set 503104664, Item 503110464, Item 5031104646. Editimate Exception Type: Insufficient Materials: Project 3,83225, Item 50411046, Project Item Line Number 0670, Masterial Set 504104666, Masterial 10352506464. Editimate Exception Type: Insufficient Materials: Proje | Number 0670, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0677, Material Set 5931 01 (Ass) A Material 6001 CCB2 A - Concrete, Class B S. Wiker, Acceptance Action Genetic 600 (CCB2 A is insufficient Materials: Project J03225, Issen 603101 (A), Project Item Line Materials: Project J03225, Issen 603101 (A), Project Item Line Materials: Project J03225, Issen 603101 (A), Project Item Line Materials: Project J03225, Issen 603101 (A), Project Item Line Materials: Project J03225, Issen 603101 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 60310 (A), Project Item Line Materials: Project J03225, Issen 6 | Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0770, Material Set 501101A06, Material 0510 CD81 A - Connecte, Class B-1 wildrig Acceptance Action Genetic 0507 CD81 As insufficient. Elemente Exception Type: Insufficient Materials: Project JB82225, Item 5031010A, Project Item Line Number 0770, Material 3505 CD810A, Material 1030 CD810A, Material 1 | Number 0670, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0670, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @ Acceptance Action Generic 1053CSSILs is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 5031010A, Project Item Line Number 0670, Materials Set 5031010A9, Relacial 1038RDRFEE J4 - Indentificant Corruptated PE 4* (1001mm), Acceptance Action Generic 10132MRFEE J4 is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 5031010AP, Project Item Line Number 0670, Material Set 5031010A9, Material 1008RSDFEC47M22 - Rein Steel EC No. 8MR2 of 700M20 @ Acceptance Action Generic ReSteelBain is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 5031010AP, Project Item Line Number 0670, Material Set 5031010AP, Material Set 5031010AP, Material 1008RSDFEC47M22 - Rein Steel EC No. 8MR2 of 700M20 @ Acceptance Action Generic ReSteelBain is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 504100AP, Material 1008RSDFEC47M23 - Rein Steel EC No. 8MR2 of 700M20 @ Acceptance Action Generic ReSteelBain is insufficient. No Remark was entered by Engineer franzal Overridden North Rester Set 50410AP, Material 1008RSDFEC47M23 - Rein Steel EC No. 8MR2 of 700M20 @ Acceptance Action Generic Pestings and Insufficient Line Number 0670, Material 1008RSDFEC47M23 - Rein 504100AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Project Item Line Number 0670, Material 1008RSDFEC47M23 - Rein 50410AP, Pro | Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0670, Material Set 5931010A96, Material 1013DMCRPE. OH. Underdrain Corrugated PE 4* (100mm), Acceptance Action Generic 1013DMCRPE. OH. 8 insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A6, Material 1058DFCPC47M22 - R816 Steel EC No. 17M22 Gr 60M420 @, Acceptance Action Generic ResideBass in insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A6, Material 1058RSDFCC47M25 - R8in Steel EC No. 18M25 Gr 60M420 @, Acceptance Action Generic ResideBass in situalificient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0600, Material Set 50410006, Material 1058RDFCC47M25 - R8in Steel EC No. 18M25 Gr 60M420 @, Acceptance Action Generic 1057JMRFRF is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0600, Material 1058CMS, Material 1058CACMS, CA. Natural Sand for Conc Class A. Acceptance Action Generic 1057JMRFRF is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0600, Material 1058CACMS, CA. Natural Sand for Conc Class A. Acceptance Action Generic 1057JMRFRF is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0600, Material 1058CGMS, Ma | Number 0670, Material Set 5031010A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0870, Material Set 5031010A86, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 50MA20 @. Acceptance Action Generic ReSteeliars is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5031010A, Project Item Line Number 0870, Material Set 5031010AB6, Material 1036RSDFEC42M22 - Rein Steel EC No. 8/M25 Gr 50MA20 @. Acceptance Action Generic ReSteeliars is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100086, Material 1037/MFRPF in smithfield. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100086, Material 1037/MFRPF in smithfield. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100086, Material 1036FACCNS. CA. Natural Sand for Conc Class A Acceptance Action Generic 1005FACCNS. Ca. insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100008, Material 1005GECMLS - Masony Grade ELSIDO, Acceptance Action Generic 1005FACCNS. Ca. Insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100008, Material 1005GECMLS - Masony Grade ELSIDO, Acceptance Action Generic 1005FACCNS. Ca. Insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 5041000, Project Item Line Number 0000, Material Set 504100088, Material 1005GECMLD - Masony Grade DLSIDO, Acceptance Action Generic 1005FACCNS on Material 1005GECMLD - Masony Grade DLSIDO, Acceptance Action Generic 1005GECMLD - Masony Grade DLSIDO, Acceptance | Number 0670, Material Set 5031010A96, Material 1013DMCRPE04 - Underdrain Corrugated PE | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0970, Material Set 5031010A96, Material 1056RSDFE/C42M25 - Rein Steel ÉC No. 8/M25 Gr 06/M20 @ Acceptance Action Generic Residealists in issufficient. Estimate Exception Type: Insufficient Materials: Project Ji812226, Item 5041000, Project Item Line Number 0000, Material Set 50410006, Mate | Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0050, Material Set 50410096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 10507JMFRPF is instifficient. Estimate Exception Type: Instifficiant Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 10565CMLS - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Estimate Exception Type: Instifficient Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 10505CCMLS - Masonny Grade E LS/DO, Acceptance Action Generic 10505FCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 10510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 10056DCMLD - PCCP or Masonny 1* Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 1005GDCMLD - Masonny Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 5051CCB1 A - Concrete, Class B-1 w/Mir, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 5051CCB1 A - Concrete, Class B-1 w/Mir, Acceptance Action Generic 0150MCPBP. Did is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813225, Item 5041000, Project Item Line Number 0050, Material Set 50410096, Material 1050MCPBP. Did is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji813225, Item 5041000, Project Ite | Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 504100096, Material T005FACCNS. CA - Natural Sand for Cone Class A, Acceptance Action Generic 1005FACCNS. Ca is insufficient. Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material T005GECMLS - Masonry Grade E L8/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material Set 504100096, Material Set 504100096, Material Set 50410096, Material Set 504100 | Number 0060, Material Set 504100096, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 504100096, Material 1055GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Sets insufficient (1005GECMLS is insufficient). PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Sets insufficient (1005GECMLS is insufficient). PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Sets of Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GECMLD is insufficient. Sets insufficient (1005GECMLD is insufficient). Sets of Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GECMLD is insufficient. Sets of Material Set 504100096, Material Set 5041000 | Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 504100096, Material 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 50510CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 50510CB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 05010CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1013DMCRPE. 04 is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 5041000, Project Item Line Number 5005, Material 5et 504100096, Material 0616TMTC: Temporary Traffic Control Devices, Acceptance Action Generic ReinforcingMise is insufficient. Estimate Exception Type: Insufficient Materials: Project 36i3225, Item 6208064A, Project Item Line Number 5006, Material 5et 62002096, Material 0616TMTC: Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Projec | Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D´LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A : Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, | Number 0060, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 50410096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material Set 50410096, Material Set 504100096, Material Set 504100996, Material Set 504100993, Project Item Line Number 5006, Material Set 604090396, Material Set 504090396, Material Set 5040903996, Material Set 5040903996, Material Set 5040903996, Material S | Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 504100096, Material 1013DMCRPE04 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 6162002, Project Item Line Number 0060, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 6208064A, Project Item Line Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 6208064A, Project Item Line Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 6209903, Project Item Line Number 0380, Material Set 620990396, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 6209903, Project Item Line No Remark was entered by Engineer | Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 504100096, Materials 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6162002, Project Item Line Number 5005, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6208064A, Project Item Line Number 5006, Material Set 6208064A96, Material Of16TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Powerridden No Remark was entered by Engineer No Remark was entered by Engineer If anza1 Overridden No Remark was entered by Engineer No Remark was entered by Engineer Project J6l3225, Item 6209039, Project Item Line No Remark was entered by Engineer No Remark was entered by Engineer Project J6l3225, Item 6209039, Project Item Line No Remark was entered by Engineer Project J6l3225, Item 6209039, Project Item Line No Remark was entered by Engineer Project J6l3225, Item 6209039, Project Item Line No Remark was entered by Engineer Project J6l3225, Item 6209039, Project Item Line No Remark was entered by Engineer | Number 0060, Material Set 504100096, Material 1013DMCRPE04 - Underdrain Corrugated PE | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project J613225, Item 6162002, Project Item Line Number 5005, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613225, Item 6208064A, Project Item Line Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J613225, Item 6208903, Project Item Line Number 5006, Material Set 6208064A96, Materia | Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr | No Remark was entered by Engineer | franza1 | Overridden |
| Number 5005, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6208064A, Project Item Line Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6208064A, Project Item Line Acceptance Action Generic 0616TMTC is insufficient. No Remark was entered by Engineer No Remark was entered by Engineer franzal Overridden Overridden Vellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6209903, Project Item Line No Remark was entered by Engineer franzal Overridden Overridden | Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr | No Remark was entered by Engineer | franza1 | Overridden |
| Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6209903, Project Item Line Number 0380, Material Set 620990396, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. No Remark was entered by Engineer franza1 Overridden No Remark was entered by Engineer franza1 Overridden | Number 5005, Material Set 616200296, Material 0616TMTC - Temporary Traffic Control Devices, | No Remark was entered by Engineer | franza1 | Overridden |
| Number 0380, Material Set 620990396, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6209903, Project Item Line No Remark was entered by Engineer franza1 Overridden | Number 5006, Material Set 6208064A96, Material 0616TMTC - Temporary Traffic Control Devices, | No Remark was entered by Engineer | franza1 | Overridden |
| | Number 0380, Material Set 620990396, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne | No Remark was entered by Engineer | franza1 | Overridden |
| | | No Remark was entered by Engineer | franza1 | Overridden |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions (Discrepancies) This Estimate Period | | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|--------------|
| Exceptions / Discrepencies | Explanation | Entered By | Status |
| White, Acceptance Action Generic 1048PMTRWBWH is insufficient. | | | |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040104, Project Item Line Number 0730, Material Set 704010496, Material 4066SPSM - Special Provision Special Mortar, Acceptance Action Generic 4066SPSM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 1060, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 1040, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0910, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 1020, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0920, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 1050, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0930, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 1030, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 1010, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0990, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 1000, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129904, Project Item Line Number 5012, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7174002, Project Item Line Number 1070, Material Set 717400296, Material 1057JMJCSS - Silicon Sealant for Sawed/Formed Jnts @, Acceptance Action Generic 1057JMJCSS is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8061005, Project Item Line Number 0480, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6I3225, Project Item | No Remark was entered by Engineer | franza1 | Acknowledged |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

| Exceptions / Discrepencies | Explanation | Entered By | Status |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|---------------|--------------|
| Line Number 0210, Contract Line Item Number 0210, Item 6173600D, Minor Item. | | | |
| Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0100, Contract Line Item Number 0100, Item 6123000A, Minor Item. | No Remark was entered by Engineer | franza1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0130, Contract Line Item Number 0130, Item 6161008, Minor Item. | No Remark was entered by Engineer | franza1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0480, Contract Line Item Number 0480, Item 8061005, Minor Item. | No Remark was entered by Engineer | franza1 | Overridden |
| Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6i3225, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6122030, Minor Item. | No Remark was entered by Engineer | franza1 | Acknowledged |
| Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0740, Contract Line Item Number 0740, Item 7040107, Minor Item. | No Remark was entered by Engineer | franza1 | Acknowledged |

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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 | ies are | based on I | Report Generated date and can differ from the posted am | ount at the | time the Est | timate was (| enerate | ed. | | |
|-------------------------|----------------|----------|-------------|--------------|--------------------------------------------------------------------------------|-----------------|------------------------|------------------------------|---------|------------------------------------|----------------|--------------------------------------------------------------|
| 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) |
| 191213-F02 | J6I3225 | 0001 | 0010 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 0.80 | \$350,000.00 | \$280,000.00 |
| | | 0001 | 0020 | 2024043 | REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE) | 340.00 | 0.00 | 340.00 | SQFT | 340.00 | \$125.00 | \$42,500.00 |
| | | 0001 | 0030 | 3040504 | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | 1,283.00 | 164.50 | 1,447.50 | SQYD | 1,278.50 | \$8.00 | \$10,228.00 |
| | | 0001 | 0040 | 4011209 | BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1) | 18.20 | 0.00 | 18.20 | TONS | 11.60 | \$450.00 | \$5,220.00 |
| | | 0001 | 0050 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,268.70 | 164.50 | 1,433.20 | SQYD | 1,311.50 | \$60.00 | \$78,690.00 |
| | | 0001 | 0060 | 5041000 | CONCRETE APPROACH PAVEMENT | 202.70 | 0.00 | 202.70 | SQYD | 103.10 | \$160.00 | \$16,496.00 |
| | | 0001 | 0070 | 6122014 | IMPACT ATTENUATOR 60 MPH (SAND BARRELS) | 10.00 | 0.00 | 10.00 | EA | 4.00 | \$2,678.00 | \$10,712.00 |
| | | 0001 | 0080 | 6122020 | REPLACEMENT SAND BARREL | 64.00 | 0.00 | 64.00 | EA | 31.00 | \$208.00 | \$6,448.00 |
| | | 0001 | 0090 | 6122030 | IMPACT ATTENUATOR (RELOCATION) | 2.00 | 0.00 | 2.00 | EA | 5.00 | \$942.00 | \$4,710.00 |
| | | 0001 | 0100 | 6123000A | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 4.00 | 0.00 | 4.00 | EA | 5.00 | \$1.00 | \$5.00 |
| | | 0001 | 0110 | 6159901 | MISC.OFFICE FOR ENGINEER | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$30,000.00 | \$30,000.00 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 4,764.00 | 0.00 | 4,764.00 | SQFT | 4,072.11 | \$12.00 | \$48,865.32 |
| | | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 24.00 | 0.00 | 24.00 | EA | 35.00 | \$35.00 | \$1,225.00 |
| | | 0001 | 0140 | 6161009 | FLAG ASSEMBLY | 15.00 | 0.00 | 15.00 | EA | 15.00 | \$20.00 | \$300.00 |
| | | 0001 | 0150 | 6161025 | CHANNELIZER (TRIM LINE) | 730.00 | 0.00 | 730.00 | EA | 376.00 | \$18.00 | \$6,768.00 |
| | | 0001 | 0160 | 6161030 | TYPE III MOVEABLE BARRICADE | 31.00 | 0.00 | 31.00 | EA | 18.00 | \$95.00 | \$1,710.00 |
| | | 0001 | 0170 | 6161033 | DIRECTIONAL INDICATOR BARRICADE | 106.00 | 0.00 | 106.00 | EA | 106.00 | \$65.00 | \$6,890.00 |
| | | 0001 | 0180 | 6161040 | FLASHING ARROW PANEL | 7.00 | 0.00 | 7.00 | EA | 7.00 | \$1,000.00 | \$7,000.00 |
| | | 0001 | 0190 | 6169901 | MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$26,460.00 | \$13,230.00 |
| | | 0001 | 0200 | 6173000 | CONCRETE TRAFFIC BARRIER, TYPE C | 315.00 | 0.00 | 315.00 | LF | 0.00 | \$105.00 | \$0.00 |
| | | 0001 | 0210 | 6173600D | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 4,220.00 | 0.00 | 4,220.00 | LF | 8,437.50 | \$19.93 | \$168,159.38 |
| | | 0001 | 0220 | 6173700B | TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED | 10,975.00 | 0.00 | 10,975.00 | LF | 5,603.50 | \$26.28 | \$147,259.98 |
| | | 0001 | 0230 | 6175010A | RELOCATING TEMPORARY TRAFFIC BARRIER | 9,454.00 | 0.00 | 9,454.00 | LF | 8,050.00 | \$10.73 | \$86,376.50 |
| | | 0001 | 0240 | 6181000 | MOBILIZATION | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$3,294,650.66 | \$0.00 |
| | | 0001 | 0241 | 6181000 | MOBILIZATION | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$3,032,453.66 | \$3,032,453.66 |
| | | 0001 | 0245 | 6199901 | MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$850,000.00 | \$425,000.00 |
| | | 0001 | 0250 | 6205301B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 8,035.00 | 0.00 | 8,035.00 | LF | 6,276.00 | \$1.25 | \$7,845.00 |
| | | 0001 | 0260 | 6205303B | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 4,020.00 | 0.00 | 4,020.00 | LF | 1,318.00 | \$1.25 | \$1,647.50 |
| | | 0001 | 0270 | 6205902A | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 39,227.00 | 0.00 | 39,227.00 | LF | 10,159.00 | \$0.23 | \$2,336.57 |
| | | 0001 | 0280 | 6205903A | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 16,614.00 | 0.00 | 16,614.00 | LF | 0.00 | \$0.23 | \$0.00 |
| | | 0001 | 0290 | 6205906A | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS | 4,717.00 | 0.00 | 4,717.00 | LF | 3,782.00 | \$0.50 | \$1,891.00 |
| | | 0001 | 0300 | 6207001 | PAVEMENT MARKING REMOVAL | 180,849.00 | 0.00 | 180,849.00 | LF | 86,422.60 | \$0.75 | \$64,816.95 |
| | | 0001 | 0310 | 6207002 | PAVEMENT MARKING REMOVAL (SYMBOLS) | 6.00 | 0.00 | 6.00 | EA | 0.00 | \$100.00 | \$0.00 |
| | | 0001 | 0320 | 6209901 | MISC.INLAID PAVEMENT MARKER REMOVAL | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$15,000.00 | \$15,000.00 |
| | | 0001 | 0330 | 6209902 | MISC.INLAID PAVEMENT MARKER (INSTALLATION) | 1,330.00 | 0.00 | 1,330.00 | EA | 0.00 | \$28.00 | \$0.00 |
| | | 0001 | 0340 | 6209902 | MISC.LANE REDUCTION ARROW (WHITE) | 6.00 | 0.00 | 6.00 | EA | 3.00 | \$1,000.00 | \$3,000.00 |
| | | 0001 | 0350 | 6209903 | MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT | 610.00 | 0.00 | 610.00 | LF | 48.00 | \$0.17 | \$8.16 |
| | | 0001 | 0360 | 6209903 | MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT | 107,506.00 | 0.00 | 107,506.00 | LF | 66,822.00 | \$0.11 | \$7,350.42 |
| | | 0001 | 0370 | 6209903 | MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT | 9,988.00 | 0.00 | 9,988.00 | LF | 0.00 | \$0.11 | \$0.00 |
| | | 0001 | 0380 | 6209903 | MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT | 34,195.00 | 0.00 | 34,195.00 | LF | 32,829.00 | \$0.11 | \$3,611.19 |
| | | 0001 | 0390 | 6221001 | COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS) | 168.00 | 0.00 | 168.00 | SQYD | 108.90 | \$50.00 | \$5,445.00 |
| | | 0001 | 0400 | 6261000A | BITUMINOUS SHOULDER RUMBLE STRIP | 7.60 | 0.00 | 7.60 | STA | 0.00 | \$1,350.00 | \$0.00 |
| | | 0001 | 0410 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 0.90 | \$150,000.00 | \$135,000.00 |
| | | 0001 | 0420 | 7261012 | 12 IN. PIPE GROUP A | 330.00 | 0.00 | 330.00 | LF | 330.00 | \$85.00 | \$28,050.00 |
| | | 0001 | 0430 | 7309901 | MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$2,100.00 | \$0.00 |
| | | 0001 | 0440 | 7309901 | MISC.TRENCH DRAIN | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$65,000.00 | \$65,000.00 |

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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 | Report Generated date and can differ from the posted am 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) |
|-------------------------|----------------|----------|-------------|--------------|---------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|----------------|--------------------------------------------------------------|
| 191213-F02 | J6I3225 | 0001 | 0450 | 7309901 | MISC.WELD DRAINAGE GATES | 1.00 | 0.00 | 1.00 | LS | 0.50 | \$25,000.00 | \$12,500.00 |
| | | 0001 | 0460 | 7320612A | 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$300.00 | \$600.00 |
| | | 0001 | 0470 | 8051000A | SEEDING - COOL SEASON MIXTURES | 0.50 | 0.00 | 0.50 | ACRE | 0.00 | \$7,500.00 | \$0.00 |
| | | 0001 | 0480 | 8061005 | ROCK DITCH CHECK | 25.00 | 0.00 | 25.00 | LF | 225.00 | \$60.00 | \$13,500.00 |
| | | 0001 | 0490 | 8061016 | SEDIMENT REMOVAL | 29.00 | 0.00 | 29.00 | CUYD | 0.00 | \$70.00 | \$0.00 |
| | | 0001 | 0500 | 8061019 | SILT FENCE | 2,690.00 | 0.00 | 2,690.00 | LF | 2,115.00 | \$3.00 | \$6,345.00 |
| | | 0010 | 0510 | 6061060 | MGS GUARDRAIL | 2,063.00 | 0.00 | 2,063.00 | LF | 355.50 | \$24.00 | \$8,532.00 |
| | | 0010 | 0520 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 5.00 | 0.00 | 5.00 | EA | 2.00 | \$3,100.00 | \$6,200.00 |
| | | 0010 | 0530 | 6061080 | MGS END ANCHOR | 5.00 | 0.00 | 5.00 | EA | 1.00 | \$1,200.00 | \$1,200.00 |
| | | 0010 | 0540 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 1.00 | \$2,950.00 | \$2,950.00 |
| | | 0010 | 0550 | 6069901 | MISC.RELAP GUARDRAIL | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$10,000.00 | \$0.00 |
| | | 0040 | 0560 | 6169901 | MISC.TEMPORARY MEDIAN CROSSOVER - EAST | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$150,000.00 | \$150,000.00 |
| | | 0040 | 0570 | 6169901 | MISC.TEMPORARY MEDIAN CROSSOVER - WEST | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$275,000.00 | \$275,000.00 |
| | | 0040 | 0580 | 6169902 | MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN | 17.00 | 0.00 | 17.00 | EA | 14.00 | \$3,200.00 | \$44,800.00 |
| | | 0040 | 0590 | 9031010 | (CONTRACTOR FURNISHED AND RETAINED) CONCRETE FOOTINGS, EMBEDDED | 0.70 | 0.00 | 0.70 | CUYD | 0.00 | \$2,400.00 | \$0.00 |
| | | 0040 | 0600 | 9031220 | PIPE POSTS | 480.00 | 0.00 | 480.00 | LB | 0.00 | \$5.00 | \$0.00 |
| | | 0040 | 0610 | 9035069A | SHF-FLAT SHEET FLUORESCENT | 74.00 | 0.00 | 74.00 | SQFT | 0.00 | \$26.00 | \$0.00 |
| | | 0040 | 0620 | 9039902 | MISC.ADJUST OVERHEAD SIGNS | 13.00 | 0.00 | 13.00 | EA | 13.00 | \$2,000.00 | \$26,000.00 |
| | | 0070 | 0630 | 2162000 | REMOVAL AND STORAGE OF EXISTING BRIDGE RAIL | 7,577.00 | 0.00 | 7,577.00 | LF | 7,577.00 | \$6.00 | \$45,462.00 |
| | | 0070 | 0640 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 696.00 | 0.00 | 696.00 | LF | 678.58 | \$2,250.00 | \$1,526,805.00 |
| | | 0070 | 0650 | 2165000 | REMOVAL OF EXISTING EXPANSION JOINT SEAL OR SEALANT | 612.00 | 0.00 | 612.00 | LF | 612.00 | \$25.00 | \$15,300.00 |
| | | 0070 | 0660 | 2169903 | MISC.REMOVE AND REPLACE BARRIER CURB | 221.00 | 0.00 | 221.00 | LF | 172.52 | \$950.00 | \$163,894.00 |
| | | 0070 | 0670 | 5031010A | BRIDGE APPROACH SLAB (MAJOR ROAD) | 321.00 | 0.00 | 321.00 | SQYD | 167.80 | \$275.00 | \$46,145.00 |
| | | 0070 | 0680 | 6229905 | MISC.METHYLMETHACRYLATE SLURRY PLOYMER CONCRETE OVERLAY | 28,476.00 | -28,476.00 | 0.00 | SQYD | 0.00 | \$75.00 | \$0.00 |
| | | 0070 | 0690 | 7034214 | CLASS B-2 CONCRETE | 229.50 | 0.00 | 229.50 | CUYD | 197.99 | \$2,250.00 | \$445,477.50 |
| | | 0070 | 0700 | 7039903 | MISC.BARRIER CURB MODIFICATION | 7,360.00 | 0.00 | 7,360.00 | LF | 5,850.90 | \$250.00 | \$1,462,725.00 |
| | | 0070 | 0710 | 7040102 | SUBSTRUCTURE REPAIR (UNFORMED) | 200.00 | 0.00 | 200.00 | SQFT | 0.00 | \$200.00 | \$0.00 |
| | | 0070 | 0720 | 7040103 | SUPERSTRUCTURE REPAIR (UNFORMED) | 2,700.00 | 0.00 | 2,700.00 | SQFT | 375.41 | \$140.00 | \$52,557.12 |
| | | 0070 | 0730 | 7040104 | HALF-SOLE REPAIR | 600.00 | 0.00 | 600.00 | SQFT | 274.57 | \$35.00 | \$9,609.95 |
| | | 0070 | 0740 | 7040107 | SLAB EDGE REPAIR (BRIDGES) | 860.00 | 0.00 | 860.00 | LF | 892.97 | \$140.00 | \$125,015.94 |
| | | 0070 | 0750 | 7049903 | MISC.BARRIER CURB REPAIR | 1,600.00 | 0.00 | 1,600.00 | LF | 237.62 | \$85.00 | \$20,197.53 |
| | | 0070 | 0760 | 7079903 | MISC.CONDUIT SYSTEM (NAVIGATION LIGHTING) | 3,644.00 | 0.00 | 3,644.00 | LF | 0.00 | \$35.00 | \$0.00 |
| | | 0070 | 0770 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 50,180.00 | 0.00 | 50,180.00 | LB | 33,768.00 | \$1.13 | \$38,157.84 |
| | | 0070 | 0780 | 7110100 | PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE) | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$106,000.00 | \$0.00 |
| | | 0070 | 0790 | 7119901 | MISC.CLEARANCE GAUGE | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$16,000.00 | \$0.00 |
| | | 0070 | 0800 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 1.00 | 0.00 | 1.00 | LS | 0.68 | \$7,986,500.00 | \$5,414,847.00 |
| | | 0070 | 0810 | 7125110 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$919,500.00 | \$0.00 |
| | | 0070 | 0820 | 7125111 | INTERMEDIATE FIELD COAT (SYSTEM G) | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$1.00 | \$0.00 |
| | | 0070 | 0830 | 7125112 | FINISH FIELD COAT (SYSTEM G) | 1.00 | -1.00 | 0.00 | LS | 0.00 | \$919,500.00 | \$0.00 |
| | | 0070 | 0840 | 7125200 | SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL | 350,900.00 | 0.00 | 350,900.00 | SQFT | 217,981.00 | \$10.00 | \$2,179,810.00 |
| | | 0070 | 0850 | 7125210 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | 350,900.00 | -191,776.00 | 159,124.00 | SQFT | 156,783.00 | \$2.00 | \$313,566.00 |
| | | 0070 | 0860 | 7125365A | INTERMEDIATE FIELD COAT (SYSTEM G) | 102,600.00 | -102,600.00 | 0.00 | SQFT | 0.00 | \$0.01 | \$0.00 |
| | | 0070 | 0870 | 7125370A | FINISH FIELD COAT (SYSTEM G) | 102,600.00 | -102,600.00 | 0.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0070 | 0880 | 7129901 | MISC.ACCESS LADDER MODIFICATION | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$88,000.00 | \$0.00 |
| | | 0070 | 0890 | 7129901 | MISC.CLEANING SLAB DRAINS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$25,000.00 | \$25,000.00 |
| | | 0070 | 0900 | 7129901 | MISC.LADDER AND RAILING MODIFICATIONS | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$55,000.00 | \$0.00 |

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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) |
|-------------------------|----------------|-------------|-------------|---------------|-------------------------------------------------------------------------|-----------------|------------------------|------------------------------|------|------------------------------------|--------------|--------------------------------------------------------------|
| 191213-F02 | J6I3225 | 0070 | 0910 | 7129902 | MISC.APPROACH GIRDER CRACK REPAIRS | 29.00 | 0.00 | 29.00 | EA | 23.00 | \$1,850.00 | \$42,550.00 |
| | | 0070 | 0920 | 7129902 | MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF | 86.00 | 0.00 | 86.00 | EA | 78.40 | \$7,500.00 | \$588,000.00 |
| | | 0070 | 0925 | 7129902 | MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM | 1.00 | 0.00 | 1.00 | EA | 0.00 | \$5,000.00 | \$0.00 |
| | | 0070 | 0930 | 7129902 | MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION | 258.00 | 0.00 | 258.00 | EA | 258.00 | \$4,000.00 | \$1,032,000.00 |
| | | 0070 | 0940 | 7129902 | MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19) | 8.00 | 0.00 | 8.00 | EA | 0.00 | \$3,000.00 | \$0.00 |
| | | 0070 | 0950 | 7129902 | MISC.REHABILITATE BEARINGS (NEAR PIER 9) | 3.00 | 0.00 | 3.00 | EA | 0.00 | \$25,000.00 | \$0.00 |
| | | 0070 | 0960 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE | 36.00 | 0.00 | 36.00 | EA | 28.00 | \$80.00 | \$2,240.00 |
| | | 0070 | 0970 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE | 84.00 | 0.00 | 84.00 | EA | 29.00 | \$390.00 | \$11,310.00 |
| | | 0070 | 0980 | 7129902 | MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS | 88.00 | 0.00 | 88.00 | EA | 60.00 | \$800.00 | \$48,000.00 |
| | | 0070 | 0990 | 7129902 | MISC.TRUSS CRACK REPAIR | 34.00 | 0.00 | 34.00 | EA | 16.00 | \$2,250.00 | \$36,000.00 |
| | | 0070 | 1000 | 7129902 | MISC.TRUSS PLATED RETROFIT - FLOORBEAMS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$3,500.00 | \$3,500.00 |
| | | 0070 | 1010 | 7129902 | MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS | 5.00 | 0.00 | 5.00 | EA | 4.90 | \$3,500.00 | \$17,150.00 |
| | | 0070 | 1020 | 7129902 | MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE | 18.00 | 0.00 | 18.00 | EA | 5.00 | \$8,000.00 | \$40,000.00 |
| | | 0070 | 1030 | 7129902 | MISC.TRUSS PLATED RETROFIT - SWAY BRACING | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,500.00 | \$2,500.00 |
| | | 0070 | 1040 | 7129902 | MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE | 17.00 | 0.00 | 17.00 | EA | 16.30 | \$4,000.00 | \$65,200.00 |
| | | 0070 | 1050 | 7129902 | MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE | 58.00 | 0.00 | 58.00 | EA | 30.80 | \$22,500.00 | \$693,000.00 |
| | | 0070 | 1060 | 7129902 | MISC.UPPER GUIDE PIN RETROFIT | 4.00 | 0.00 | 4.00 | EA | 0.60 | \$30,000.00 | \$18,000.00 |
| | | 0070 | 1070 | 7174002 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL | 605.00 | 0.00 | 605.00 | LF | 605.00 | \$50.00 | \$30,250.00 |
| | | 0070 | 1080 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - L12 | 67.00 | 0.00 | 67.00 | LF | 37.00 | \$2,050.00 | \$75,850.00 |
| | | 0070 | 1090 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - L12' | 67.00 | 0.00 | 67.00 | LF | 37.00 | \$2,850.00 | \$105,450.00 |
| | | 0070 | 1100 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14 | 67.00 | 0.00 | 67.00 | LF | 37.00 | \$2,850.00 | \$105,450.00 |
| | | 0070 | 1110 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17 | 67.00 | 0.00 | 67.00 | LF | 37.00 | \$1,500.00 | \$55,500.00 |
| | | 0070 | 1120 | 7179903 | MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9 | 67.00 | 0.00 | 67.00 | LF | 37.00 | \$1,500.00 | \$55,500.00 |
| | | 0070 | 1130 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19 | 67.00 | 0.00 | 67.00 | LF | 64.00 | \$450.00 | \$28,800.00 |
| | | 0070 | 1140 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1 | 76.00 | 0.00 | 76.00 | LF | 37.00 | \$450.00 | \$16,650.00 |
| | | 0070 | 1150 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20 | 68.00 | 0.00 | 68.00 | LF | 64.90 | \$450.00 | \$29,205.00 |
| | | 0070 | 1160 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6 | 67.00 | 0.00 | 67.00 | LF | 64.00 | \$450.00 | \$28,800.00 |
| | | 0070 | 1170 | 7179903 | MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3 | 75.00 | 0.00 | 75.00 | LF | 71.20 | \$450.00 | \$32,040.00 |
| | | 0070 | 1180 | 9019300 | NAVIGATION LIGHTING SYSTEM | 1.00 | 0.00 | 1.00 | LS | 0.00 | \$51,214.00 | \$0.00 |
| | | 0101 | 1190 | 6189916 | MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE) | 8,800.00 | 0.00 | 8,800.00 | DLR | 0.00 | \$0.00 | \$0.00 |
| | | 0001 | 5001 | 6189901 | MISC.Contract Bond Adjusted Mobilization for Contract Bond | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$262,197.00 | \$262,197.00 |
| | | 0070 | 5002 | 7129901 | MISC.Field Application of Organic Zinc Primer | 0.00 | 1.00 | 1.00 | LS | 0.64 | \$919,500.00 | \$592,158.00 |
| | | 0070 | 5003 | 7125115 | FINISHED FIELD COAT (SYSTEM I) | 0.00 | 1.00 | 1.00 | LS | 0.57 | \$919,500.00 | \$527,793.00 |
| | | 0070 | 5004 | 7125396 | FINISHED FIELD COAT (SYSTEM I) | 0.00 | 102,600.00 | 102,600.00 | SQFT | 0.00 | \$2.00 | \$0.00 |
| | | 0001 | 5005 | 6162002 | TEMPORARY LONG-TERM RUMBLE STRIPS | 0.00 | 12.00 | 12.00 | EA | 12.00 | \$1,050.00 | \$12,600.00 |
| | | 0001 | 5006 | 6208064A | TEMPORARY RAISED PAVEMENT MARKER | 0.00 | 180.00 | 180.00 | EA | 180.00 | \$3.15 | \$567.00 |
| | | 0001 | 5007 | 6175011B | RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED | 0.00 | 1,000.00 | 1,000.00 | LF | 800.00 | \$16.62 | \$13,296.00 |
| | | 0001 | 5008 | 6209902 | MISC.CONTRAST LANE REDUCTION ARROW | 0.00 | 3.00 | 3.00 | EA | 3.00 | \$1,785.00 | \$5,355.00 |
| | | 0001 | 5009 | 4039902 | MISC.REBUILD SHOULDER | 0.00 | 1.00 | 1.00 | EA | 1.00 | \$12,681.51 | \$12,681.51 |
| | | 0070 | 5010 | 6239905 | MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE | 0.00 | 28,476.00 | 28,476.00 | SQYD | 5,327.00 | \$38.10 | \$202,958.70 |
| | | 0070 | 5011 | 1046002 | VALUE ENGINEERING | 0.00 | 262,691.10 | 262,691.10 | EA | 262,691.10 | \$1.00 | \$262,691.10 |
| | | 0070 | 5012 | 7129904 | MISC.Field Application of Organic Zinc Primer | 0.00 | 191,776.00 | 191,776.00 | SQFT | 17,446.00 | \$2.00 | \$34,892.00 |
| | Project J | 613225 - To | otal Value | Posted to D | Pate as of Report Generated Date | | | | | | | \$22,293,579.82 |
| 191213-F02 Over | rall - Total | Value Pos | ted to Da | ate as of Rep | ort Generated Date | | | | | | | \$22,293,579.82 |

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

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

Project: J6I3225

| Project: | J6I3225 | | | | | | | | | | | |
|----------------|--------------|---------------------------------------------------------|--------------------|-------------------------|--------------------|-------|--------------------------------------------------------------------------------------------|-----------------------------|---------------------|-------------------------------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Line Number | Item Code | Description | DWR Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Offset/ Distance | To Station/ Log Mile | Offset/ Distance | Comments |
| 0245 | 6199901 | MISC. | 8/31/20 | 9/2/20 | 0.21 | LS | | 00 | | 00 | | 21% payment since job completion is greater than 50% |
| 0640 | 2164500 | REMOVAL OF EXISTING EXPANSION JOINT & ADJACENT CONCRETE | 8/25/20 | 8/26/20 | 1.25 | LF | Pier 3 Stage 2 | 0 | | | | Removal Complete. Overpaid for Stage 1. This balances out the overpayment. |
| 0690 | 7034214 | CLASS B-2 CONCRETE | 8/27/20 | 8/28/20 | 6.20 | CUYD | Pier 20 Stage 2 | 0 | | | | |
| | | | | 8/28/20 | 9.62 | | Pier 6 Stage 2 | 0 | | | | |
| | | | | 8/28/20 | 10.44 | | Pier 19 Stage 2 | 0 | | | | |
| | | | | 8/28/20 | 12.03 | | Pier 3 Stage 2 | 0 | | | | |
| 0700 | 7039903 | MISC. CONCRETE CONSTRUCTION | 8/25/20 8/31/20 | 8/25/20 8/31/20 | 155.00 515.20 | LF | Rebar in South Barrier in Spans 17,18,19 Wet Shotcrete - West Approach, Truss Spans, East | | 28.77 | 60 | 50.00 | Rebar in South Barrier in Spans 17,18,19 Wet Shotcrete - West Approach, Truss Spans, East |
| 0770 | 7101000 | REINFORCING STEEL (EPOXY COATED) | 8/27/20 | 8/28/20 | 971.00 | LB | Approach Pier 20 Stage 2 | 0 | | | | Approach |
| | | | | 8/28/20 | 1,591.00 | LB | Pier 19 Stage 2 | 0 | | | | |
| | | | | 8/28/20 | 1,749.00 | LB | Pier 6 Stage 2 | 0 | | | | |
| | | | | 8/28/20 | 2,248.00 | | Pier 3 Stage 2 | 0 | | | | |
| 0800 | 7125100 | SURFACE PREPARATION FOR RECOATING STRUC | 8/31/20 | 9/2/20 | 0.09 | LS | Truss Spans | 00 | | 00 | | ST2 SP14 1st Move - ST2 SP15 1st Move - ST2 SP16 1st Move - ST2 SP14 2nd Move - ST2 SP15 2nd Move - ST2 SP15 2nd Move - ST2 SP15 2nd Move - |
| 0840 | 7125200 | SURFACE PREPARATION FOR RECOATING | 8/31/20 | 9/2/20 | 9,893.00 | SQFT | Approach Spans | 00 | | 00 | | Span 9 - 50% (50% remaining) of 19785 @ 9893 SQFT |
| 0920 | 7129902 | MISC. | 8/17/20 | 8/19/20 | 0.90 | EA | Span 11 | 1375+28.77 | | 60+50 | | G3FB3(4) (finished = 90%) |
| | | | | 8/19/20 | 1.80 | EA | | 1375+28.77 | | 60+50 | | - Span 13: G3FB3(1) (finished = 90%) - Span 12: G3FB3(1) (finished = 90%) |
| | | | 0.10.20 | 8/20/20 8/21/20 | 0.90 2.70 | | Span 12 Span 12 | 1375+28.77 1375+28.77 | | 60+50 60+50 | | G3FB3(2) (finished = 90%) G3FB3(3) (finished = 90%), G3FB3(4) (finished = 90%), |
| | | | | | | | | | | | | and G3FB3(5) (finished = 90%) |
| | | | | 8/21/20 | 1.80 | | Span 13 | 1375+28.77 | | 60+50 | | G3FB3(2) (finished = 90%) and G3FB3(3) (finished = 90%) |
| | | | 8/24/20 | 8/25/20 | 2.80 | EA | Span 13 and Span 12 | 1375+28.77 | | 60+50 | | - G3FB3(4) (finished = 90%) and G3FB3(4) (finished = 90%) - All repairs from spans 13 and 12 were torqued (torqued = 10%)(10 repairs in those 2 spans) |
| | | | 8/27/20 | 8/28/20 | 0.90 | EA | Span 17 | 1375+28.77 | | 60+50 | | G3FB3(1) (finished = 90%) |
| | | | 8/28/20 | 8/28/20 | 0.90 | EA | Span 17 | 1375+28.77 | | 60+50 | | G3FB3(2) (finished = 90%) |
| | | | 8/31/20 | 9/1/20 | 1.80 | EA | Span 17 and Span 18 | 1375+28.77 | | 60+50 | | - Span 17: G3FB3(3) (finished = 90%) - Span 18: G3FB3(1) (finished = 90%) |
| 0930 | 7129902 | MISC. | 8/17/20 | 8/19/20 | 3.60 | EA | Span 2 | 1375+28.77 | | 60+50 | | G7D1Ex/In (finished = 90%), G8D1Ex/In (finished = 90%), G8D1Ex/In (finished = 90%), and G9D1Ex (finished = 90%) |
| | | | 8/18/20 | 8/19/20 | 7.20 | EA | Span 1 | 1375+28.77 | | 60+50 | | GBD1Ex (finished = 90%), GBD3Ex (finished = 90%), GBD4Ex (finished = 90%), GBAD3ExIn (finished = 90%), GBD3ExIn (finished = 90%), GBD3ExIn (finished = 90%), GBD3ExIn (finished = 90%), GBD3ExIn (finished = 90%), GBD3Ex (finished = 90%). |
| | | | 8/19/20 | 8/20/20 | 6.30 | EA | Span 1 | 1375+28.77 | | 60+50 | | G8AD2Ex (finished = 90% with G8AD2In on 08/18/2020), G8D2ExIn (finished = 90%), G7D2ExIn (finished = 90%), G6D2In (finished = 90% with G6D2Ex on phase 1 construction), G8D1Ex (finished = 90% with G8D1In on 8/18/2020), G7D1ExIn (finished = 90%), and G6D1In (finished = 90% with G6D1Ex on phase 1 construction). |
| | | | 8/20/20 | 8/21/20 | 9.90 | EA | Spans 1 through 7 | 1375+28.77 | | 60+50 | | All repairs that were done from Span 1 to Span 7 (99 repairs) were torqued down (torqued = 10%) x 99 |
| | | | 8/24/20 | 8/25/20 | 3.60 | EA | Span 8 | 1375+28.77 | | 60+50 | | G9D1Ex/In (finished = 90%), G8D1Ex/In (finished = 90%), G7D1Ex/In (finished = 90%), and G6D1In (finished = 90%) with G6D1Ex on phase 1 construction) |
| | | | 8/25/20 | 9/1/20 | 3.60 | EA | Span 8 | 1375+28.77 | | 60+50 | | G9D2Ex (finished = 90%), G8D2Ex/In (finished = 90%), G7D2Ex/In (finished = 90%), and G6D2In (finished = 90% with G6D2Ex on phase 1 construction). |
| | | | 8/26/20 | 9/2/20 | 4.80 | EA | Span 8 | 1375+28.77 | | 60+50 | | G9D3Ex (finished = 90%), G8D3Ex/In (finished = 90%), G7D3Ex/In (finished = 90%), G6D3In (finished = 90% with G6D3Ex on phase 1 construction), and all span 8 repairs were torqued (10% per repair)(12 repairs) |
| | | | 8/28/20 | 8/28/20 | 3.60 | EA | Span 19 | 1375+28.77 | | 60+50 | | G9D3Ex (finished = 90%), G8D3Ex/In (finished = 90%), G7D3Ex/In (finished = 90%), and G6D3In (finished = 90% with G6D3Ex on phase 1 construction). |
| | | | 8/31/20 | 9/1/20 | 3.60 | EA | Span 19 | 1375+28.77 | | 60+50 | | G9D2Ex (finished = 90%), G8D2Ex/In (finished = 90%), G7D2Ex/In (finished = 90%), and G6D2In (finished = 90% with G6D2Ex on phase 1 construction) |
| | | | 9/1/20 | 9/2/20 | 1.80 | EA | Span 19 | 1375+28.77 | | 60+50 | | G9D1Ex (finished = 90%), G8D1Ex/In (finished = 90%) |
| 0960 | 7129902 | MISC. | 8/31/20 | 9/2/20 | 6.00 | EA | Truss Span: South Truss | 00 | | 00 | | Method 10 Repairs: U11-L11 U14-L14 U16-L16 U16-L16' U14-L14' U111-L11' |
| 0970 | 7129902 | MISC. | 8/31/20 | 9/2/20 | 7.00 | EA | Truss Spans: South Truss | 00 | | 00 | | Method 9 Repairs: U12-L12 U13-L13 U15-L15 U17-L17 U15-L15' |
| | | | | | | | | | | | | U13'-L13' U12'-L12' |
| 0980 | 7129902 | MISC. | 8/31/20 | 9/2/20 | 16.00 | EA | Truss Spans: South Truss | 000 | | 00 | | Method 6 Repairs: U114-12 U124-13 U144-13 U144-15 U154-16 U154-17 U164-17 U164-17 U164-17 U164-17 U164-18 U154-18 U154-18 U154-18 U154-18 U154-18 U154-19 U154-19 U154-19 U154-19 U154-19 U154-19 U154-19 U154-19 U154-19 |
| 1050 | 7129902 | MISC. | 8/17/20 | 8/19/20 | 0.40 | EA | Span 15 and Span 16 | 1375+28.77 | | 60+50 | | - Span 15: L21'U21' |
| | 7179903 | | | 8/28/20 | 27.00 | | Stage 2 | 0 | | | | - Span 16: L8'U8' Joint Installation |
| 1130 | 111,9903 | MIGG. | 0/2//20 | 0120120 | ∠1.00 | LF | orage z | 0 | | | | OOHE HIStaliauUH |

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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 | 14 | Di-ti | DWR | DWD | O tit | Units | Lasation | F | Offset/ | т. | Offset/ | 0 |
|----------------|--------------|-------------------------------------|---------|-------------------------|--------------------|-------|----------------|-----------------------------|----------|-------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Line Number | Item Code | Description | Date | DWR Approval Date | Quantity Posted | Units | Location | From Station/Log Mile | Distance | To Station/ Log Mile | Distance | Comments |
| 1150 | 7179903 | MISC. | 8/27/20 | 8/28/20 | 27.90 | LF | Stage 2 | 0 | | | | Joint Installation |
| 1160 | 7179903 | MISC. | 8/27/20 | 8/28/20 | 27.00 | LF | Stage 2 | 0 | | | | Joint Installation |
| 1170 | 7179903 | MISC. | 8/27/20 | 8/28/20 | 34.20 | LF | Stage 2 | 0 | | | | Joint Installatioin |
| 5002 | 7129901 | MISC. STRUCTURAL STEEL CONSTRUCTION | 8/31/20 | 9/2/20 | 0.09 | LS | Truss Spans | 00 | | 00 | | ST2 SP14 1st Move - Remaining 60% (100%Completed) of 0.049 at 0.294 ST2 SP15 1st Move - Remaining 60% (100%Completed) of 0.049 at 0.294 ST2 SP15 1st Move - Remaining 60% (100%Completed) of 0.049 at 0.294 ST2 SP16 1st Move - Remaining 60% (100%Completed) of 0.049 at 0.294 |
| 5003 | 7125115 | FINISHED FIELD COAT (SYSTEM I) | 8/31/20 | 9/2/20 | 0.12 | LS | Truss Spans | 00 | | 00 | | ST2 SP14 1st Move - 80% of 0.049 at 0.0392 (Withhold 20% for touch up) ST2 SP15 1st Move - 80% of 0.049 at 0.0392 (Withhold 20% for touch up) ST2 SP16 1st Move - 80% of 0.049 at 0.0392 (Withhold 20% for touch up) |
| 5011 | 1046002 | VALUE ENGINEERING | 8/24/20 | 8/24/20 | 131,345.10 | EA | | 00 | | 00 | | 50% earned |
| | | | 8/31/20 | 9/2/20 | 131,346.00 | EA | | 00 | | 00 | | VE Payment |
| 5012 | 7129904 | MISC. STRUCTURAL STEEL CONSTRUCTION | 8/31/20 | 9/2/20 | 17,446.00 | SQFT | Approach Spans | 00 | | 00 | | Span 9 - 50% (50% remaining) of 34892 at 17446 SQFT |

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

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| е | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|---|--------------------------------------------|--------------------|---------------------|----------------|-----------------|---------------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0 | TYPE 5 AGGREGATE FOR | | Type | 3 | Mar 16, | SYSTEM | (\$8,912.00) | |
| 0 | BASE (4 IN. THICK) | iviateriai | | 3 | 2020 | STSTEW | (\$6,912.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$8,912.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$8,912.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$10,228.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$10,228.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| | TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) | Price | | 8 | Jun 2, 2020 | SYSTEM | (\$27.64) | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | - Total | | | | (\$27.64) | |
| | Price - Total | | | | | | (\$27.64) | |
| 0 | Total | | | | | | (\$27.64) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0060 | CONCRETE APPROACH PAVEMENT | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$16,496.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$16,496.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0060 - | | | | | | | \$0.00 | |
| 0090 | IMPACT ATTENUATOR (RELOCATION) | Overrun | Overrun | | Mar 16, 2020 | SYSTEM | (\$942.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$1,884.00) | |
| | | | Overrun - T | otal | | | (\$2,826.00) | |
| | Overrun - Total | | | | | | (\$2,826.00) | |
| | ·Total | | | | | | (\$2,826.00) | |
| 0100 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | Overrun | Overrun | 2 | Mar 3, 2020 | SYSTEM | (\$1.00) | |
| | | | Overrun - To | otal | | | (\$1.00) | |
| | Overrun - Total | | | | | | (\$1.00) | |
| 0100 - | Total | | | | | | (\$1.00) | |
| 0130 | ADVANCED WARNING RAIL SYSTEM | Overrun | Overrun | | Mar 3, 2020 | SYSTEM | (\$280.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$105.00) | |
| | | | Overrun - To | otal | | | (\$385.00) | |
| | Overrun - Total | | | | | | (\$385.00) | |
| 0130 - | | | | | | | (\$385.00) | |
| 0210 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | Overrun | Overrun | | Mar 3, 2020 | SYSTEM | (\$2,590.90) | |
| | TORRIGIED / RETAINED | | | 10 | Jul 2, 2020 | SYSTEM | (\$81,463.88) | |
| | | | Overrun - T | otal | | | (\$84,054.78) | |
| | Overrun - Total | | | | | | (\$84,054.78) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0210 - | Total | | | | | | (\$84,054.78) | |
| 0250 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | Material | | 3 | Mar 16, 2020 | SYSTEM | (\$3,117.50) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$3,117.50) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$3,117.50) | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$3,117.50) | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$3,117.50) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$3,117.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0250 - | Total | | | | | | \$0.00 | |
| 0270 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L | Material | | 2 | Mar 3, 2020 | SYSTEM | (\$2,336.57) | |
| | BEADS | | | 2 | Mar 3, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Mar 16, 2020 | SYSTEM | (\$2,336.57) |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$2,336.57) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$2,336.57) | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$2,336.57) | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,336.57) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$2,336.57 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0270 - | Total | | | | | | \$0.00 | |
| 0290 | 12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT | Material | | 2 | Mar 3, 2020 | SYSTEM | (\$1,891.00) | |
| | MARKING PAINT, TYPE L BEADS | | | 2 | Mar 3, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|--------|-----------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0290 | 12 IN. WHITE HIGH BUILD | Material | .,,,,, | | | | | Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | WATERBORNE PAVEMENT MARKING PAINT, TYPE L | | | 3 | Mar 16, | SYSTEM | (\$1,891.00) | | | |
| | BEADS | | | | 2020 | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$1,891.00) | | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$1,891.00) | | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$1,891.00) | | | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$1,891.00) | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$1,891.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| 0290 - | Total | | | | | | \$0.00 | | | |
| 0360 | MISC. 6" WHITE TEMPORARY PAVEMENT MARKING PAINT | Material | | 12 | Aug 3, 2020 | SYSTEM | (\$7,350.42) | | | |
| | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$7,350.42) | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$7,350.42) | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$7,350.42 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | | | |
| 0360 - | ·Total | | | | | | \$0.00 | | | |
| 0380 | MISC. 6" YELLOW TEMPORARY PAVEMENT MARKING PAINT | Material | | 12 | Aug 3, 2020 | SYSTEM | (\$3,611.19) | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,611.19) | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,611.19) | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,611.19 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | |
| | | | - Total | | | | \$0.00 | | | |
| | Material - Total | | | | | \$0.00 | | | | |
| 0380 - | · Total | | | | | | \$0.00 | | | |
| | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0420 | 12 IN. PIPE GROUP A | Material | | 2 | Mar 3, 2020 | SYSTEM | (\$28,050.00) | |
| | | | - Total | | | | (\$28,050.00) | |
| | Material - Total | | | | | | (\$28,050.00) | |
| | 12 IN. PIPE GROUP A | MaterialCredit | | 3 | Mar 16, 2020 | SYSTEM | \$28,050.00 | |
| | | | - Total | | | | \$28,050.00 | |
| | MaterialCredit - Total | | | | | | \$28,050.00 | |
| 0420 - | Total | | | | | | \$0.00 | |
| 0480 | ROCK DITCH CHECK | Material | | 2 | Mar 3, 2020 | SYSTEM | (\$4,560.00) | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | \$4,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$9,060.00) | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$9,060.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$13,500.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$13,500.00) | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | |
|------|-------------------------------|--------------------------|-----------------------------|----------------|-----------------|----------------|--------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----------------|--------|-----------------|-------------------------------------------------------------------------------------------------------------------|-------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------|--------|----------------|-------------------------------------------------------------------------------------------------------------------|---------------|-------------------------------------------------------------------------------------------------------------------|--------|
| 0480 | ROCK DITCH CHECK | Material | | 13 | Aug 17, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$13,500.00) | | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$13,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | ROCK DITCH CHECK | Other Item Adjustment | OVRN | 4 | Apr 2, 2020 | KUEHNB1 | (\$12,000.00) | Correction for over payment due to override of item overrun. Quantity will be corrected on change order. | | | | | | | | | | | | | | | |
| | Other Item Adjustment - Total | | OVRN - Tota | al | | | (\$12,000.00) (\$12,000.00) | | | | | | | | | | | | | | | | |
| | ROCK DITCH CHECK | Overrun | in Overrun | 2 | Mar 3, 2020 | SYSTEM | (\$3,060.00) | | | | | | | | | | | | | | | | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$3,060.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$4,500.00) | | | | | | | | | | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$3,060.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | (\$7,560.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | 4 | Apr 2, 2020 | SYSTEM | (\$4,440.00) | | | | | | | | | | | | | | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$4,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$7,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | 6 7 7 8 8 8 | | | | | | | | | | 6 | May 3, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | |
| | | | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | ; | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | |
| | | | | | | | | | | | | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM |
| | | | | | | | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | |
| | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). | | | | | | | | | | | | | | | |
| | | | | | | | | | | 10 | Jul 2, | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment | | | | | | | | | |

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| Line | Description | Adjustment | Other | Est. | Created | Created | Amount | Remarks |
|----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|--------------------|--------|----------------------------------------------------------------------------------|-----------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| LIIIE | Description | Type | Adjustment Type | Number | Date | By | Amount | Remarks |
| 0480 | ROCK DITCH CHECK | Overrun | Overrun | | 2020 | | | Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$12,000.00) | Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$12,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. |
| | | | Overrun - T | otal | | | \$0.00 | |
| | Overrun - Total | | | | | | \$0.00 | |
| 0480 - | - Total | | | | | | (\$12,000.00) | |
| 0500 | SILT FENCE | Material | | 2 | Mar 3, 2020 | SYSTEM | (\$5,340.00) | |
| | | | | 2 | Mar 3, 2020 | SYSTEM | \$5,340.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0500 - | - Total | | | | | | \$0.00 | |
| 0510 | MGS GUARDRAIL | Construction Stockpile | | 2 | Mar 3, 2020 | SYSTEM | \$21,496.46 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | 11 | Jul 16, | SYSTEM | (00 704 04) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 2020 | STSTEM | (\$3,704.31) | rayment Estimate item Aujustinent generated Stockpile Transaction |
| | | | - Total | | | STOTEW | \$17,792.15 | r ayrıleni. Estinlate itelli Aujustineni generated Stockpile Harisadilori |
| | Construction Stockpile - Total | | - Total | | | STOTEW | , , , | rayment Estimate item Aujustment generated Stockpile Harisaction |
| 0510 - | Construction Stockpile - Total - Total | | - Total | | | STOTEM | \$17,792.15 | rayment Estimate item Aujustment generated Stockpile Hairsaction |
| 0510 - 0520 | Total MGS BRIDGE APPROACH TRANSITION SECTION | | - Total | 2 | 2020 Mar 3, 2020 | SYSTEM | \$17,792.15 \$17,792.15 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | Total MGS BRIDGE APPROACH | | | 2 | 2020 Mar 3, | | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) | |
| | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | | - Total | | Mar 3, 2020 Jul 16, | SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 | - Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total | | | | Mar 3, 2020 Jul 16, | SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | | | 11 | Mar 3, 2020 Jul 16, | SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 | - Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total | | | | Mar 3, 2020 Jul 16, | SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$3,880.50 \$2,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 0520 - | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total | Stockpile | - Total | 11 | Mar 3, 2020 Jul 16, 2020 Mar 3, | SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 0520 - | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total | Stockpile | | 11 | Mar 3, 2020 Mar 3, 2020 Jul 16, 2020 Mar 3, 2020 Jul 16, 1000 | SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$3,880.50 \$2,660.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 - 0520 - 0530 | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total | Stockpile | - Total | 11 | Mar 3, 2020 Mar 3, 2020 Jul 16, 2020 Mar 3, 2020 Jul 16, 1000 | SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$3,880.50 \$2,660.00 (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 - 0520 - 0530 | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total MGS END ANCHOR | Stockpile | - Total | 11 | Mar 3, 2020 Mar 3, 2020 Jul 16, 2020 Mar 3, 2020 Jul 16, 1000 | SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$2,660.00 (\$532.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 - 0520 - 0530 | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total | Stockpile | - Total | 11 | Mar 3, 2020 Mar 3, 2020 Jul 16, 2020 Mar 3, 2020 Jul 16, 1000 | SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$2,660.00 (\$532.00) \$2,128.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 - 0530 - 0530 - | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total Total Total TYPE A CRASHWORTHY END | Stockpile Construction Stockpile | - Total | 2 11 | Mar 3, 2020 Jul 16, 2020 Mar 3, 2020 Mar 3, 2020 Mar 3, 2020 Mar 3, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$2,660.00 (\$532.00) \$2,128.00 \$2,128.00 \$6,040.00 (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 - 0530 - 0530 - | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total Total TYPE A CRASHWORTHY END TERMINAL (MASH) | Stockpile Construction Stockpile | - Total | 2 11 2 | Mar 3, 2020 Jul 16, 2020 Mar 3, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$2,660.00 (\$532.00) \$2,128.00 \$2,128.00 \$2,128.00 \$6,040.00 | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |
| 0520 - 0520 - 0530 - 0530 - 0540 | Total MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) Construction Stockpile - Total MGS END ANCHOR Construction Stockpile - Total Total Total TYPE A CRASHWORTHY END | Stockpile Construction Stockpile | - Total | 2 11 2 | Mar 3, 2020 Jul 16, 2020 Mar 3, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$17,792.15 \$17,792.15 \$17,792.15 \$6,467.50 (\$2,587.00) \$3,880.50 \$3,880.50 \$2,660.00 (\$532.00) \$2,128.00 \$2,128.00 \$6,040.00 (\$1,510.00) | Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction |

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| Mart | Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------------|--------------------|---------------------|----------------|--------------|---------------|----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Material Total | 0560 | | Material | Type | 3 | | SYSTEM | (\$150,000.00) | |
| Apr 2 200 2 2 2 2 2 2 2 2 | | | | | 3 | Mar 16, | SYSTEM | \$150,000.00 | |
| 2009 SYSTEM SYS | | | | | 4 | | SYSTEM | (\$150,000.00) | |
| Source | | | | | 4 | | SYSTEM | \$150,000.00 | |
| Part | | | | | 5 | | SYSTEM | (\$150,000.00) | |
| Section Sect | | | | | 5 | | SYSTEM | \$150,000.00 | |
| Sectional Elem Adjustment (0007) due to user kuchnut overruch Payment Estimate. Social Sectional Exception 2 on the current Payment Estimate. | | | | | 6 | | SYSTEM | (\$150,000.00) | |
| Second S | | | | | 6 | | SYSTEM | \$150,000.00 | |
| STATE STAT | | | | - Total | | | | \$0.00 | |
| BRIDGE APPROACH SLAB (MAJOR ROAD) Material | | Material - Total | | | | | | \$0.00 | |
| 2020 7 May 18, SYSTEM \$23,072.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Estimate Exception 2 | 0560 - | Total | | | | | | \$0.00 | |
| 2020 Estimate Item Adjustment (007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | 0670 | | Material | | 7 | | SYSTEM | (\$23,072.50) | |
| 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Pare Estimate Exception 2 on the current Payment Estimate Exc | | | | | 7 | | SYSTEM | \$23,072.50 | |
| Sestimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current | | | | | 8 | | SYSTEM | (\$46,145.00) | |
| 2020 Jun 16, 2020 SYSTEM 2020 This adjustment offsets the original system-generated Overrun Payonent Estimate Exception 2 on the current Payment Estimate. | | | | | 8 | | SYSTEM | \$46,145.00 | |
| 2020 Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | 9 | | SYSTEM | (\$46,145.00) | |
| 10 | | | | | 9 | | SYSTEM | \$46,145.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| 2020 Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | 10 | | SYSTEM | (\$46,145.00) | |
| 11 | | | | | 10 | | SYSTEM | \$46,145.00 | |
| 2020 Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | 11 | | SYSTEM | (\$46,145.00) | |
| 2020 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, 2020 14 Sep 2, 2020 15 Sep 2, 2020 16 Sep 2, 2020 17 Sep 2, 2020 18 Sep 2, 2020 19 Sep 2, 2020 10 Sep 2, 2020 11 Sep 2, 2020 12 Sep 2, 2020 13 Sep 2, 2020 14 Sep 2, 2020 15 Sep 2, 2020 16 Sep 2, 2020 17 Sep 2, 2020 18 Sep 2, 2020 19 Sep 2, 2020 10 Sep 2, 2020 11 Sep 2, 2020 12 Sep 2, 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 2020 | | | | | 11 | | SYSTEM | \$46,145.00 | |
| Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 13 | | | | | 12 | | SYSTEM | (\$46,145.00) | |
| 13 Aug 17, 2020 SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Pay Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM (\$46,145.00) 14 Sep 2, SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total S0.00 Material - Total | | | | | 12 | | SYSTEM | \$46,145.00 | |
| Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 14 Sep 2, 2020 14 Sep 2, SYSTEM (\$46,145.00) 15 Sep 2, SYSTEM \$46,145.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 16 Sep 2, SYSTEM \$46,145.00 This adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment offsets the original system-generated Overrun Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 overridding Payment Item Adjustment (0005) due to user franza1 | | | | | 13 | | SYSTEM | (\$46,145.00) | |
| 2020 14 Sep 2, 2020 14 Sep 2, 2020 This adjustment offsets the original system-generated Overrun Payestimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | | | | 13 | | SYSTEM | \$46,145.00 | |
| 2020 Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate. - Total \$0.00 Material - Total \$0.00 | | | | | 14 | | SYSTEM | (\$46,145.00) | |
| Material - Total \$0.00 | | | | | 14 | | SYSTEM | \$46,145.00 | |
| | | | | - Total | | | | \$0.00 | |
| 0070 Total | | Material - Total | | | | | | \$0.00 | |
| 0670 - Total \$0.00 | 0670 - | Total | | | | | | \$0.00 | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|----------------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|--------|---------------|--|
| 0690 | CLASS B-2 CONCRETE | Material | ,,, | 7 | May 18, 2020 | SYSTEM | (\$72,450.00) | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$72,450.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate. | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$116,100.00) | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$116,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$164,925.00) | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$164,925.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$309,375.00) | | | | | | | |
| | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$309,375.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$359,325.00) | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$359,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | |
| | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$359,325.00) | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$359,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$359,325.00) | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$359,325.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$445,477.50) | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$445,477.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | |
| 0690 - 0720 | SUPERSTRUCTURE REPAIR (UNFORMED) | Material | | 4 | Apr 2, 2020 | SYSTEM | \$0.00 (\$1,960.00) | | | | | | | |
| | (UNI UNIVILLE) | | | 4 | Apr 2, 2020 | SYSTEM | \$1,960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$11,830.00) | | | | | | | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$11,830.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$17,477.60) | | | | | | | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$17,477.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | (\$17,477.60) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$17,477.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | |
| | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment | Est. Number | Created Date | Created By | Amount | Remarks |
|------|----------------------------|--------------------|---------------------|----------------|------------------------|---------------|------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0700 | UAL 5 001 5 D5DAID | | Type | | | · | (04 500 50) | |
| 0730 | HALF-SOLE REPAIR | Material | | 4 | Apr 2, 2020 | SYSTEM | (\$1,592.50) | |
| | | | | 4 | Apr 2, 2020 | SYSTEM | \$1,592.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$1,592.50) | |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$1,592.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 6 | May 3, 2020 | SYSTEM | (\$2,756.25) | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$2,756.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$2,756.25) | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$2,756.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,756.25) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,756.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$4,931.15) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$4,931.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$7,514.15) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$7,514.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$7,514.15) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$7,514.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$9,609.95) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$9,609.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$9,609.95) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$9,609.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$9,609.95) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$9,609.95 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | Motorial Tatal | | - Total | | | | \$0.00 | |
| 0720 | Material - Total | | | | | | \$0.00 | |
| | SLAB EDGE REPAIR (BRIDGES) | Material | | 4 | Apr 2, | SYSTEM | \$0.00 (\$8,190.00) | |
| | | | | 4 | 2020 Apr 2, 2020 | SYSTEM | \$8,190.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | 5 | Apr 16, 2020 | SYSTEM | (\$35,840.00) | Toymon Estimate Exception to on the culterit rayment Estimate. |
| | | | | 5 | Apr 16, 2020 | SYSTEM | \$35,840.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|--------|----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|---|-----------------|--------|---------------|----------------|--------|-------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0740 | SLAB EDGE REPAIR (BRIDGES) | Material | 3. | 6 | May 3, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | | | | | | | | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$47,633.60) | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$47,633.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | SLAB EDGE REPAIR (BRIDGES) | Overrun | Overrun | 13 | Aug 17, 2020 | SYSTEM | (\$4,615.94) | | | | | | | | | | | | | | | | | | |
| | | | Overrun - T | otal | | | (\$4,615.94) | | | | | | | | | | | | | | | | | | |
| | Overrun - Total | | | | | | (\$4,615.94) | | | | | | | | | | | | | | | | | | |
| 0740 - | ·Total | | | | | | (\$4,615.94) | | | | | | | | | | | | | | | | | | |
| 0770 | REINFORCING STEEL (EPOXY COATED) | Material | | 7 | May 18, 2020 | SYSTEM | (\$6,001.43) | | | | | | | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$6,001.43 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$9,805.01) | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$9,805.01 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$13,984.88) | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$13,984.88 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$26,578.73) | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$26,578.73 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | 11 | Jul 16, 2020 | SYSTEM | (\$30,746.17) | | | | | | | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$30,746.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$30,746.17) | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | \$30,746.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$30,746.17) | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$30,746.17 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$38,157.84) | | | | | | | | | | | | | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | \$38,157.84 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | |
|--------|--------------------------------------------|--------------------|-----------------------------|----------------|-----------------|----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|----------------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|---------------|-----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0770 | | Material | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0770 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0800 | SURFACE PREPARATION FOR | Material | | 2 | Mar 3, | SYSTEM | (\$503,149.50) | | | | | | | | | | | | | | | | | |
| | RECOATING STRUCTURAL | | | | 2020 | | (+,, | | | | | | | | | | | | | | | | | |
| | STEEL | | | 2 | Mar 3, 2020 | SYSTEM | \$503,149.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | (\$798,650.00) | | | | | | | | | | | | | | | | | |
| | | | | 3 | Mar 16, 2020 | SYSTEM | \$798,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0800 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0810 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | 6 | May 3, 2020 | SYSTEM | (\$135,166.50) | | | | | | | | | | | | | | | | | |
| | | | | | 6 | May 3, 2020 | SYSTEM | \$135,166.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| | Material - Total | al | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0810 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | |
| 0850 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | 4 | Apr 2, 2020 | SYSTEM | (\$19,576.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 4 | Apr 2, 2020 | SYSTEM | \$19,576.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 5 | Apr 16, 2020 | SYSTEM | (\$25,594.00) | | | | |
| | | | | | | | | 5 | Apr 16, 2020 | SYSTEM | \$25,594.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | 6 | May 3, 2020 | SYSTEM | (\$62,660.00) | | | | | | | | | | | | | | | |
| | | | | 6 | May 3, 2020 | SYSTEM | \$62,660.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$79,519.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | \$79,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$152,630.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$152,630.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$178,828.00) | | | | | | | | | | | | | | | | | |
| | | | | | | 5 | | | | 9 | 9 | 9 | 9 | 9 | | 5 | | | | 9 | Jun 16, 2020 | SYSTEM | \$178,828.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$263,516.00) | | | | | | | | | | | | | | | | | |
| | | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$263,516.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$288,854.00) | | | | | | | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$288,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$313,566.00) | | | | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | | |
|--------|------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|----------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|---|----------------|--------|--------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0850 | FIELD APPLICATION OF INORGANIC ZINC PRIMER | Material | | 12 | Aug 3, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$313,566.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$313,566.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$313,566.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 0850 - | · Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 0910 | MISC. APPROACH GIRDER CRACK REPAIRS | Material | | 11 | Jul 16, 2020 | SYSTEM | (\$3,700.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$3,700.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$16,650.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$16,650.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$22,200.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$22,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$22,200.00) | | | | | | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$22,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 0910 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | |
| 0920 | MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF | Material | | 6 | May 3, 2020 | SYSTEM | (\$51,000.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | Officer | | | 6 | May 3, 2020 | SYSTEM | \$51,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | (\$265,500.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 7 | May 18, 2020 | SYSTEM | \$265,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$327,000.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | \$327,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$345,000.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$345,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$345,000.00) | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | - | 10 | Jul 2, 2020 | SYSTEM | \$345,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$345,000.00) | | | | | | | | | | | | | | | | | | | | | | | | |

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| RETROFIT - LATERAL SPACES | | | | | | | | | | | | | | | | | | | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------------------------|----------|------------|----|--------|----------------|----------------|---|--------|--------------|--|---|--------|----------------|----|--------|--------------|--|
| RETROPIT_LATERAL BLOCKER SOUTH | Line | Description | | Adjustment | | | Amount | Remarks | | | | | | | | | | | |
| 2 | 0920 | RETROFIT - LATERAL BRACING | Material | | 11 | SYSTEM | \$345,000.00 | | | | | | | | | | | | |
| | | | | | 12 | SYSTEM | (\$358,500.00) | | | | | | | | | | | | |
| 13 | | | | | 12 | SYSTEM | \$358,500.00 | | | | | | | | | | | | |
| Part | | | | | 13 | SYSTEM | (\$426,000.00) | | | | | | | | | | | | |
| 14 Sep 2 SYSTEM SS34,750.00 This adjustment officets the original system-generated Overrum Payment Estimate Iben Adjustment (Glor3) due to use from Lawrier Scenario Standard Security | | | | | 13 | SYSTEM | \$426,000.00 | | | | | | | | | | | | |
| | | | | | 14 | SYSTEM | (\$534,750.00) | | | | | | | | | | | | |
| Material - Total 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 19.00 1 | | | | | 14 | SYSTEM | \$534,750.00 | | | | | | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | | | | | | |
| MISCA APPRACH SPAN RETROFIT - STITEFNAM STATEM ST | | Material - Total | | | | | \$0.00 | | | | | | | | | | | | |
| RETROFIT - STIFFENING CONNECTION 6 | 0920 - | Total | | | | | \$0.00 | | | | | | | | | | | | |
| Section Sect | 0930 | RETROFIT - STIFFENING | Material | | 6 | SYSTEM | (\$16,000.00) | | | | | | | | | | | | |
| May 18, SYSTEM \$140,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kneinch overrundring Payment Estimate Exception 37 on the current Payment Estimate. | | CONNECTION | | | 6 | SYSTEM | \$16,000.00 | | | | | | | | | | | | |
| Estimate Item Adjustment (0015) due to user kushrbh 1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 8 | | | | | 7 | SYSTEM | (\$140,400.00) | | | | | | | | | | | | |
| 2020 SYSTEM \$228,400.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 30 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Exception 35 on the current Payment Estimate. 14 Sep 2, SYSTEM \$899,200.00 15 SYSTEM \$999,200.00 16 SYSTEM \$999,200.00 17 SYSTEM \$999,200.00 18 SYSTEM \$999,200.00 19 SYSTEM Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | 7 | SYSTEM | \$140,400.00 | | | | | | | | |
| Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. 9 Jun 16, SYSTEM 5460,000.00 9 Jun 16, SYSTEM 5460,000.00 10 Jul 2, SYSTEM 5520,000.00 10 Jul 2, SYSTEM 5520,000.00 10 Jul 2, SYSTEM 5520,000.00 11 Jul 16, SYSTEM 5520,000.00 12 Aug 3, SYSTEM 5520,000.00 13 Aug 17, SYSTEM 5612,800.00 14 Sep 2, 2020 15 SYSTEM 5807,200.00 16 Session Se | | | | | | | | | | | | | 8 | SYSTEM | (\$228,400.00) | | | | |
| 9 Jun 16, SYSTEM \$460,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate 20020 SYSTEM \$520,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 11 Jul 16, SYSTEM \$520,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Item Item Item Item Item Item Item Ite | | | | | 8 | SYSTEM | \$228,400.00 | | | | | | | | | | | | |
| Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | 9 | SYSTEM | (\$460,000.00) | | | | | | | | | | | | |
| 2020 10 Jul 2, 2020 SYSTEM \$520,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$520,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM \$612,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 36 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM \$612,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$807,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franzar overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0015) due to user franzar overridding Payment Estimate Exception 38 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franzar overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | 9 | SYSTEM | \$460,000.00 | | | | | | | | | | | | |
| Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. 11 Jul 16, 2020 SYSTEM \$520,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM \$612,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. System System System-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$807,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | 10 | SYSTEM | (\$520,000.00) | | | | | | | | | | | | |
| 11 Jul 16, 2020 SYSTEM \$520,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM \$612,800.00) 13 Aug 17, 2020 SYSTEM \$612,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13 Aug 17, SYSTEM \$807,200.00) 14 Sep 2, 2020 SYSTEM \$999,200.00 15 SYSTEM \$999,200.00 16 Sep 2, 2020 SYSTEM \$999,200.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 16 Sep 2, 2020 SYSTEM \$999,200.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | 10 | SYSTEM | \$520,000.00 | | | | | | | | | | | | |
| Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM \$612,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$807,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | 11 | SYSTEM | (\$520,000.00) | | | | | | | | | | | | |
| 2020 12 Aug 3, 2020 SYSTEM \$612,800.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13 Aug 17, 2020 13 Aug 17, 2020 SYSTEM \$807,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | 11 | SYSTEM | \$520,000.00 | | | | | | | | | | | | |
| Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 13 Aug 17, 2020 13 Aug 17, 2020 14 Sep 2, 2020 SYSTEM \$999,200.00 SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. 14 Sep 2, SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 38 on the current Payment Estimate. | | | | | 12 | SYSTEM | (\$612,800.00) | | | | | | | | | | | | |
| 2020 13 Aug 17, 2020 SYSTEM \$807,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | | | 12 | SYSTEM | \$612,800.00 | |
| Estimale Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate. 14 Sep 2, 2020 14 Sep 2, SYSTEM \$999,200.00 15 Sep 2, SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | |
| 2020 14 Sep 2, SYSTEM \$999,200.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | 13 | SYSTEM | \$807,200.00 | | | | | | | | | | | | |
| 2020 Estimate Item Adjustment (0014) due to user franza1 overridding a Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | 14 | SYSTEM | (\$999,200.00) | | | | | | | | | | | |
| - Total \$0.00 | | | | | 14 | SYSTEM | \$999,200.00 | | | | | | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|-------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 0930 | Material - Total | | | | | | \$0.00 | |
| 0930 - | Total | | | | | | \$0.00 | |
| 0960 | MISC. SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET | Material | | 7 | May 18, 2020 | SYSTEM | (\$480.00) | |
| | PLATE | | | 7 | May 18, 2020 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$480.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$480.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$960.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$960.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0960 - | Total | | | | | | \$0.00 | |
| 0970 | MISC. SPECIAL SURFACE TREATMENT - LOWER SPLICE | Material | | 7 | May 18, 2020 | SYSTEM | (\$2,730.00) | |
| | JOINT GUSSET PLATE | | | 7 | May 18, 2020 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$2,730.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$2,730.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 9 | Jun 16, 2020 | SYSTEM | (\$5,070.00) |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$5,070.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | - Total | | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0970 - | Total | | | | | | \$0.00 | |
| 0980 | MISC. SPECIAL SURFACE TREATMENT - TRUSS | Material | | 7 | May 18, 2020 | SYSTEM | (\$12,800.00) | |
| | MEMBERS | | | 7 | May 18, 2020 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$12,800.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$12,800.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$22,400.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$22,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 0980 - | Total | | | | | | \$0.00 | |
| 0990 | MISC. TRUSS CRACK REPAIR | Material | | 12 | Aug 3, 2020 | SYSTEM | (\$4,500.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$4,500.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | |
|--------|-------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--------------|----|----------------|--------|----------------|--------|------------|
| 0990 | MISC. TRUSS CRACK REPAIR | Material | | | | | | Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$4,500.00) | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| 0990 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| 1000 | MISC. TRUSS PLATED RETROFIT - FLOORBEAMS | Material | | 12 | Aug 3, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | | | | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | | 14 | Sep 2, 2020 | SYSTEM | (\$3,500.00) | | | | | | | | | | | | | | |
| | | | | | | | 14 | Sep 2, 2020 | SYSTEM | \$3,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | | | | | | | |
| | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| 1000 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | |
| 1010 | MISC. TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS | Material | | 7 | May 18, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | 7 | May 18, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | 8 | Jun 2, 2020 | SYSTEM | (\$7,000.00) | | | | | | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 10 | Jul 2, 2020 | SYSTEM | \$7,000.00 |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$7,000.00) | | | | | | | | | | | | | | | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$7,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | 12 | Aug 3, 2020 | SYSTEM | (\$17,150.00) | | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | | | | | | | | | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$17,150.00) | | | | | | | | | | | | | | | |
| | | | | | 13 | Aug 17, 2020 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$17,150.00) | | | | | | | | | | | | | | | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$17,150.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding | | | | | | | | | | | | | | |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1010 | MISC. TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS | Material | | | | | | Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1010 - | · Total | | | | | | \$0.00 | |
| 1020 | MISC. TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE | Material | | 10 | Jul 2, 2020 | SYSTEM | (\$16,000.00) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$40,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$40,000.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$40,000.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | 14 | 14 | Sep 2, 2020 | SYSTEM | (\$40,000.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$40,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1020 - | · Total | | | | | | \$0.00 | |
| 1030 | MISC. TRUSS PLATED RETROFIT - SWAY BRACING | Material | | 11 | Jul 16, 2020 | SYSTEM | (\$2,500.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$2,500.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$2,500.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$2,500.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$2,500.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1030 - | ·Total | | | | | | \$0.00 | |
| 1040 | MISC. TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET | Material | | 7 | May 18, 2020 | SYSTEM | (\$16,000.00) | |
| | LATERAL BRACING GUSSET PLATE | | | 7 | May 18, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 8 | Jun 2, 2020 | SYSTEM | (\$16,000.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----------------|-------------------------------------------------------------|--------------------|-----------------------------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1040 | MISC. TRUSS PLATED | Material | | | | | | Payment Estimate Exception 44 on the current Payment Estimate. |
| | RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE | | | 9 | Jun 16, 2020 | SYSTEM | (\$16,000.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$16,000.00) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$16,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$16,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$65,200.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$65,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$65,200.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$65,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$65,200.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$65,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | |
| | Material - Total - Total | | | | | | \$0.00 | |
| 1040 · 1050 | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 | Jun 2, 2020 | SYSTEM | | |
| | - Total MISC. TRUSS PLATED | Material | | 8 | | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | | 2020 Jun 2, | | \$0.00 (\$36,000.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 | 2020 Jun 2, 2020 Jun 16, | SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 | Estimate Item Adjustment (0017) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, | SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 9 | Jun 16, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, | SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 9 9 | Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 (\$360,000.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 9 9 10 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 (\$360,000.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 9 9 10 10 11 11 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 (\$360,000.00) \$360,000.00 | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 9 9 10 10 11 11 11 11 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 (\$360,000.00) \$360,000.00 (\$549,000.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 9 9 10 10 11 11 11 12 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 (\$360,000.00) \$360,000.00 (\$549,000.00) (\$549,000.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 8 9 9 10 10 11 11 11 12 12 12 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 (\$360,000.00) \$360,000.00 (\$549,000.00) \$549,000.00 (\$652,500.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding |
| | Total MISC. TRUSS PLATED RETROFIT - VERTICALS & | Material | | 9 9 10 10 11 11 12 12 13 | 2020 Jun 16, 2020 Jun 16, 2020 Jul 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM | \$0.00 (\$36,000.00) \$36,000.00 (\$81,000.00) \$81,000.00 (\$360,000.00) \$360,000.00 (\$549,000.00) \$549,000.00 (\$652,500.00) (\$652,500.00) | Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate. |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|--------|--------------------------------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1050 | MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE | Material | | | 2020 | | | Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1050 - | Total | | | | | | \$0.00 | |
| 1060 | MISC. UPPER GUIDE PIN RETROFIT | | | 11 | Jul 16, 2020 | SYSTEM | (\$18,000.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$18,000.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$18,000.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$18,000.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$18,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | Material - Total | | | | | | \$0.00 | |
| 1060 - | Total | | | | | | \$0.00 | |
| 1070 | PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL Material | Material | | 9 | Jun 16, 2020 | SYSTEM | (\$10,305.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$10,305.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$14,432.00) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$14,432.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$26,128.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$26,128.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$30,250.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$30,250.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$30,250.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$30,250.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate. |
| | - Total | | | | | | \$0.00 | |
| | Material - Total | | | | | \$0.00 | | |
| 1070 - | Total | | | | | | \$0.00 | |
| 5005 | TEMPORARY LONG-TERM RUMBLE STRIPS | Material | | 8 | Jun 2, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | 8 | Jun 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding |
| | on 4/1/2020 | | | | | | | Page 33 of 3 |

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| | . | A 11 | 0 | | | | | |
|---------------|-----------------------------|--------------------|-----------------------------|-------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
| 5005 | TEMPORARY LONG-TERM | Material | | | | | | Payment Estimate Exception 23 on the current Payment Estimate. |
| | RUMBLE STRIPS | | | 9 | Jun 16, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | 9 | Jun 16, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 10 | Jul 2, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | 10 | Jul 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 11 | Jul 16, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | 11 | Jul 16, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 12 | Aug 3, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | 12 | Aug 3, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 13 | Aug 17, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | 13 | Aug 17, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | 14 | Sep 2, 2020 | SYSTEM | (\$12,600.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$12,600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | - Total | | | | \$0.00 | |
| | | | | | | | | |
| | Material - Total | | | | | | \$0.00 | |
| 5005 - | Material - Total - Total | | | | | | \$0.00 \$0.00 | |
| 5005 - | | Material | | 8 | Jun 2, 2020 | SYSTEM | <u> </u> | |
| | - Total TEMPORARY RAISED | Material | | 8 | | SYSTEM | \$0.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | - Total TEMPORARY RAISED | Material | | | 2020 Jun 2, | | \$0.00 (\$567.00) | Estimate Item Adjustment (0021) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 | 2020 Jun 2, 2020 Jun 16, | SYSTEM | \$0.00 (\$567.00) \$567.00 | Estimate Item Adjustment (0021) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, | SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 9 | Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, | SYSTEM SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 9 9 | Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, | SYSTEM SYSTEM SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) \$567.00 | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 9 9 10 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 | SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 9 9 10 10 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 9 9 10 10 11 11 11 11 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) \$567.00 | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 9 9 10 10 11 11 11 12 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 12, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 9 9 10 10 11 11 11 12 12 12 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) \$567.00 | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding |
| | - Total TEMPORARY RAISED | Material | | 8 9 9 10 10 11 11 11 12 12 13 | 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Aug 17, 2020 Aug 17, | SYSTEM | \$0.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) \$567.00 (\$567.00) | Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding |

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| Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|---------------------------------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 5006 | TEMPORARY RAISED PAVEMENT MARKER | Material | | | 2020 | | | Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | - Total | | | | \$0.00 | | |
| | Material - Total | | | | | | \$0.00 | |
| 5006 - | Total | | | | | | \$0.00 | |
| 5012 | MISC. Field Application of Organic Zinc Primer | Material | | 14 | Sep 2, 2020 | SYSTEM | (\$34,892.00) | |
| | | | | 14 | Sep 2, 2020 | SYSTEM | \$34,892.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | \$0.00 | | | |
| | Material - Total | | | | | | \$0.00 | |
| 5012 - | Total | | | | | | \$0.00 | |
| Overall - Total | | | | | | | (\$75,579.71) | |

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