

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 1, 2021

Progress Estima 24	Progress Estimate Number 24 Contract ID 191213-F02 Pay Period Start January 16, 2021 Original Contract Amoun Prime Contractor KCI Construction Company Pay Period End February 1, 2021 Net Change Order Amoun Current Contract Amoun								
Approval Date						By User			
February 1, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
February 2, 2021			Reviewed and Appr	roved (and should be considered Dra	aft) at the Resident Engineer Level by	janssm			
February 3, 2021				Reviewed and Approved at the Cer	ntral Office Controllers Office Level by	greggd1			
Original Comp	letion Date	Current C	Completion Date	Actual Completion Date	% of Current Contract Amou	nt Complete			
December	per 1, 2021 December 1, 2021 95.27%								

No Milestones Exist for Contract

Contract Total Pa	y For Estimate No. 24				
		This Estimate	Previous	To Date	
191213-F02					
	Total Posted Items Pay	\$23,671.25	\$30,900,128.08	\$30,923,799.33	
	Gross Item Adjustments	(\$684.86)	(\$297,698.91)	(\$298,383.77)	
	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	
			\$30,602,429.17	\$30,625,415.56	
Contract Total Pa	yable This Estimate:	\$22,986.39			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$450.000	8.1	\$3,645.00
	0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	SQFT	\$140.000	126.772	\$17,748.08
	0750	7049903	MISC.BARRIER CURB REPAIR	LF	\$85.000	26.802	\$2,278.17
Project J6I3225	5 - Total						\$23,671.25
Overall - Total							\$23,671.25

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225	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 Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,278.5	\$8.00	\$10,228.00
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	8.1	(\$1.49)	(\$12.10)
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	-1.5	\$448.51	(\$672.76)
	0060	CONCRETE APPROACH PAVEMENT	Material			-202.7	\$160.00	(\$32,432.00)
	0060	CONCRETE APPROACH PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	202.7	\$160.00	\$32,432.00
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity	39	\$105.00	\$4,095.00

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Progress Estimate Number
24

Contract ID 191213-F02 Pay Period Start January 16, 2021 Original Contract Amount (\$32,975,925.00 Prime Contractor KCI Construction Company Pay Period End February 1, 2021 Net Change Order Amount (\$516,477.87) Current Contract Amount (\$32,459,447.13)

ct er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25					354.000; Overrun Quantity Balance 39.00.			
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-39	\$105.00	(\$4,095.00)
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material			-354	\$105.00	(\$37,170.00)
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	354	\$105.00	\$37,170.00
	0470	MIXTURES generated Overrun Payment Estima Adjustment (0006) overridding Pa Estimate Exception 58 on the current Pa Estimate. Material Insufficiency Q 0.623; Overrun Quantity Balance					\$7,500.00	\$922.50
	0470	SEEDING - COOL SEASON MIXTURES	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.123	\$7,500.00	(\$922.50)
	0470	SEEDING - COOL SEASON MIXTURES	Material			-0.623	\$7,500.00	(\$4,672.50)
	0470	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.	0.623	\$7,500.00	\$4,672.50
	0660	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.	22.37	\$950.00	\$21,251.50
	0660	MISC.	MISC. Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-22.37	\$950.00	(\$21,251.50)
	0660	MISC.	Material			-70.85	\$950.00	(\$67,307.50
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	70.85	\$950.00	\$67,307.50
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-321	\$275.00	(\$88,275.00)
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	321	\$275.00	\$88,275.00
	0690	CLASS B-2 CONCRETE	Material			-229.5	\$2,250.00	(\$516,375.00)
	0690	CLASS B-2 CONCRETE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	229.5	\$2,250.00	\$516,375.00
	0700	MISC.	Material			-3,683.1	\$250.00	(\$920,775.00)
	0700	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user franza1	3,683.1	\$250.00	\$920,775.00

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ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25					overridding Payment Estimate Exception 29 on the current Payment Estimate.			
	0730	HALF-SOLE REPAIR	Material			-140.89	\$35.00	(\$4,931.1
	0730	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	140.89	\$35.00	\$4,931.1
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.	340.24	\$140.00	\$47,633.6
	0740	SLAB EDGE REPAIR (BRIDGES)	Material			-340.24	\$140.00	(\$47,633.6
	0770	REINFORCING STEEL (EPOXY COATED)	Material			-50,180	\$1.13	(\$56,703.4
	0770	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	50,180	\$1.13	\$56,703.4
	0780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-1	\$106,000.00	(\$106,000.0
	0780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	1	\$106,000.00	\$106,000.0
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-159,124	\$2.00	(\$318,248.0
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	159,124	\$2.00	\$318,248.0
	0940	MISC.	Material			-8	\$3,000.00	(\$24,000.0
	0940	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.	8	\$3,000.00	\$24,000.0
	1180	NAVIGATION LIGHTING SYSTEM	Material			-1	\$51,214.00	(\$51,214.0
1	1180	NAVIGATION LIGHTING SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	1	\$51,214.00	\$51,214.0
	5012	MISC.	Material			-191,776	\$2.00	(\$383,552.0
	5012	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	191,776	\$2.00	\$383,552.0
								(\$684.86

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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		
Totals by	Job Numbe	rs					
J6I3225		d Item Pay Item Adjustmo		Item Pay	This Estimate \$23,671.25 (\$684.86) \$22,986.39	Previous \$30,900,128.08 (\$297,698.91) \$30,602,429.17	To Date \$30,923,799.33 (\$298,383.77) \$30,625,415.56
					\$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

Element Europin For Surfield Misself Service (1992) A Profest (1992) A Pro	Exceptions (Discrepancies) This Estimate Period			
Names of Edition (Liveries) Set 2 (1980). Attention 1 (2004). E. P.C.P. or Materniy 9-387 Mar. L (2004). California Concession (1994). Events (1994). In part of 1995, Popular literal Liveries (1994). Popular literal Liveries (1994	Exceptions / Discrepencies	Explanation		Status
Number 0000, Maseria Sea 21/0000, Maseria 2001 COSE A - Concents Class B - Willy, Acceptance Action Genetic 1001-01 As insufficient Class B - Willy Acceptance Action Genetic 1001-01 As insufficient Class B - Commission Class B - Willy Acceptance Action Genetic 1001-01 As insufficient Class B - Commission Class B - William Class B - Commission	Number 0660, Material Set 2169903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0000. Malerials Set 2190000. Malerial 1005FACPANS. CA. Natural Stands for Conc. Class A. Acceptance Action Control 1009FACPANS. As in residingent. Estimate Exception Page 1009FACPANS. Page 2009FACPANS. As in resident Exception Page 2009FACPANS. Estimate Exception Page 1009FACPANS. Page 2009FACPANS. As in resident Exception Page 2009FACPANS. As interesting Pa	Number 0660, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0000, Material Sta 21 (20000), Material Sta 21 (20000), Material Sta 21 (20000), Material Sta 21 (20000), Material Sta 20000), Material Sta 20000, Material State	Number 0660, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0020, Material \$63 930405406, Material 1002771748D. To - Aga Basa Type 1 a S Limited Exception Type Insufficient Materials Project 38225, ten 503110040, Project Item Line Annual 10027602707420745. Rem Subset EC No. AñoS Cr 20040400 (September 100271840754074). To its insufficient Line Exception Type Insufficient Materials Project 38225, ten 503101040, Project Item Line Annual 1002760270740740 (September 10027074074074). Sample record needs to be generated. **Project Insufficient Materials Project 38225, ten 503101040, Project Item Line Annual Project Materials Operation Proje	Number 0660, Material Set 2169903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use,	Sample record needs to be generated.	franza1	Overridden
Number 0970, Maternal Set 6501010406, Maternal 1058RSDE/CXAM25 - Rem Steel EC No. 8M26 Or 60M20 @	Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5	Sample record needs to be generated.	franza1	Overridden
Number 070, Material Set 5031010A96, Material 1050RSDFEC41822 Flam Sissel EC No. 7/N22 Gr Monthald District Reception Type: Insufficient Materials: Project J003225, Item 5031010A, Project Item Line Number 070, Material Set 5031010A96, Material 1050CCMLD: Nationary Grade to LISDO, Acceptance Action Genetic (1055CCMLD) is insufficient. Estimate Exception Type: Insufficient Materials: Project J003225, Item 5031010A, Project Item Line Number 0707, Material Set 5031010A96, Material 1050CCMLS: Material Set 503010A96, Material Set 503010A96, Material Set 503010A97, Material Set 50	Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr	Sample record needs to be generated.	franza1	Overridden
Number 670, Material Set 0331010A96, Meterial 1005GDCMLD - Mascony Grade D LSDO, Acceptance Action Genetic 1005GCCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J89325, 1tem 5031010A, Project Item Line Number 0707, Materials Set 033100A6, Meterial 1005GCCMLS - Mascony Grade E LSDO, Acceptance Action Genetic 1005GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J89325, 1tem 5031010A, Project Item Line Number 0707, Material Set 033100A6, Material 05010CDB1 A - Concrete, Class B-1 wWAr, Acceptance Action Genetic 1005GCCMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J89325, 1tem 5031010A, Project Item Line Number 0707, Material Set 03110AGM, Material 05010CB2A - Concrete, Class B-2 wWAr, Acceptance Action Genetic 1005GCCML is insufficient. Estimate Exception Type: Insufficient Materials: Project J89325, Item 5031010A, Project Item Line Number 0707, Material Set 031010A, Project J89325, Item 5031010A, Project Item Line Number 0707, Material Set 031010A, Project J89325, Item 5031010A, Project J89325, Item 503100A, Project J89325, Item 503100A, Project J89325, Item 50310A, Project J893	Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	Sample record needs to be generated.	franza1	Overridden
Number 070, Material Set 5301010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic (0505CMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J83225, Item 5031010A, Project Item Line Number 070, Material Set 5301010A96, Material 0505CGB1A - Concrete, Class B-1 w/Mir, Acceptance Action Generic 05010CB2A is insufficient. Estimate Exception Type: Insufficient Materials: Project J83225, Item 5031010A, Project Item Line Number 070, Material Set 5031010A96, Material 0505CGB2A - Concrete, Class B-1 w/Mir, Acceptance Action Generic 05010CB2A is insufficient. Estimate Exception Type: Insufficient Materials: Project J83225, Item 5031010A, Project Item Line Number 070, Material Set 5031010A96, Material 0505CGB2A - Concrete, Class B-2 w/Mir, Acceptance Action Generic 1005To. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J83225, Item 5031010A, Project Item Line Number 0807, Material Set 5031010A96, Material 1005FACONS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACONS. CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACONS. Ca is insufficient. Estimate Exception Type Insufficient Materials: Project J83225, Item 5031010A, Project Item Line Number 0807, Material Set 5031010A66, Material 1005FACONS. Ca is insufficient. Estimate Exception Type Insufficient Materials: Project J83225, Item 5031010A, Project Item Line Number 0807, Material Set 503100A66, Material 1055FACONS. Ca is insufficient. Estimate Exception Type Insufficient Materials: Project J83225, Item 5041000, Project Item Line Number 0806, Material 1055FACONS. Ca is insufficient. Estimate Exception Type Insufficient Materials: Project J83225, Item 5041000, Project Item Line Number 0806, Material 1055FACONS. Ca is insufficient. Estimate Exception Type Insufficient Materials: Project J83225, Item 5041000, Project Item Line Number 0806, Material 1055FACONS. Ca is insufficient. Estimate Exception Type Insufficient Materials: Project J83225	Number 0670, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0670, Material Set 5031010A96, Material 0501CCB1 A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1 A is insufficient. Estimate Exception Type Insufficient Materials: Project J693225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CDB2 A is insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 10501CDB2 A Insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 10501CDB2 A Insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 10505ACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 10505ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 5031010A, Project Item Line Number 0707, Material Set 5031010A96, Material 10505ACCNS. CA is insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 503100A, Project Item Line Number 0600, Material Set 504100096, Material 10505AMTSE24019 - The Bar Ep Cit 40° No. 6M19 Gr 40M209, Acceptance Action Generic Reinforceptible is insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 5041000, Project Item Line Number 0600, Material Set 504100096, Material 1050AMTSE24019 - The Bar Ep Cit 40° No. 6M19 Gr 40M209, Acceptance Action Generic Reinforceptible is insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 5041000, Project Item Line Number 0600, Material Set 504100096, Material 1050AMTSE24019 - The Bar Ep Cit 40° No. 6M19 Gr 40M2096, Acceptance Action Generic Reinforceptible is insufficient. Estimate Exception Type: Insufficient Materials: Project J693225, Item 5041000, Project Item Line Number	Number 0670, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0707, Material Set 5031010A96, Material 0501CCB2 A : InstruMicroment (1997), Material Set 5031010A96, Material 10510 (1997), Material Set 50310 (1998), Material 10510 (1997), Material Set 50310 (1998), Material 10510 (1997), Material Set 50310 (1998), Material 10510 (1997), Material 1	Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0707, Material set 5031010A96, Material 100510.CPCMLD in sufficient. Estimate Exception Type: Insufficient Materials: Project, 19i3225, Item 5031010A, Project Item Line Number 0707 Material Set 5031010A6, Material 1005FACCNS.CA - Natural Sand for Conc Class A. Acceptance Action Generic 1005FACCNS.CA is insufficient. Estimate Exception Type: Insufficient Materials: Project, 19i3225, Item 5031010A, Project Item Line Number 0707 Material Set 5031010A6, Material Set 503100A6, Material Set 50310A6,	Number 0670, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0670, Material Set 5031010A96, Material 1005FACCNS. CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS. CA is insufficient. Material Set 5031010AB, Project Item Line Number 0670, Material Set 5031010AB, Material 105FABBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient. Set 5031010ABB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1053PSBB is insufficient. Set 5031010ABB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic ReinforcingMisc is insufficient. Set 5031010ABB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic ReinforcingMisc is insufficient. Set 50410096, Material 1057JMTBE42019 - The Bar Ep Cld 40° No. 6/M19 Gr 60/M420B, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project JBi03225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 50510CB1 A is insufficient. Estimate Exception Type: Insufficient Materials: Project JBi03225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1056TECNLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Insufficient Materials: Project JBi03225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 105GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS - Insufficient Materials: Project JBi03225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry 1° Max LS/DO, Acceptance Action Generic 1005GECMLS - Insufficient Materials: Project JBi03225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry 1° Max LS/DO, Acceptance Action Generic 1005GECMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project JBi03225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GECMLD is insuff	Number 0670, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB 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	Number 0670, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0060, Material Set 504100096, Material 1057JMTBEA2019 - Tie Bar Ep Cid 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 50410009, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Cid 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 50410009, 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 Ji63225, Item 50410009, Project Item Line Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS in insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 50410009, Project Item Line Number 0060, Material Set 504100098, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS in insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 50410009, Project Item Line Number 0060, Material Set 504100098, Material 1005GECMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GECMLS in insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 5041000, Project Item Line Number 0060, Material Set 504100098, Material 1005GECMLS - A Natural Sand for Conc Class A, Acceptance Action Generic 1005GECMLS - Is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 5041000, Project Item Line Number 0060, Material Set 504100098, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project Ji63225, Item 6173000, Project Item Line Number 0060, Material Set 617300098, Material 1005GDCMLD - PCCP or Masonry 1" Max	Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	Sample record needs to be generated.	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 J6i3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material Set 50410	Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Sample record needs to be generated.	franza1	Overridden
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, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 100510. CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510. CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material Set	Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr	Sample record needs to be generated.	franza1	Overridden
Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material 5et 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, 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 J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 504100096, Material 1005I0CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 1005I0CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Sample record needs to be generated. Franza1 Overridden Overridden Sample record needs to be generated.	Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0060, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, 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 J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated. Franzal Overridden Sample record needs to be generated.	Number 0060, Material Set 504100096, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0060, Material Set 50410096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, 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 J6i3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material Set 617300096, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7034214, Project Item Line Sample record needs to be generated. franza1 Overridden Overridden Sample record needs to be generated. franza1 Overridden Sample record needs to be generated.	Number 0060, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	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 6173000, Project Item Line Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated. Franzal Overridden Overridden Overridden	Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masónry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6173000, Project Item Line Number 0200, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated. franzal Overridden	Number 0060, Material Set 504100096, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0200, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Sample record needs to be generated. franza1 Overridden	Number 0200, Material Set 617300096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
	Number 0200, Material Set 617300096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
		Sample record needs to be generated.	franza1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Author Ground SSYCCES A la Frantional Company (Procedure SCAS), then 78824 A. Project Inen Live Company (Procedure SCAS), then 78824	Exceptions (Discrepancies) This Estimate Period			
Existing Expedient Type Insulficiant Materials (Poperal Margoria) Project Insulficiant Scott Author (1994) Action Generic (1995) COPCAD, Insulficiant Control (1994) Action (1994) Action Generic (1994) Action (1	Exceptions / Discrepencies	Explanation		Status
Nomber 0900, Nationals 947,70044296, Marterial (1905) CPCHULD - PCCPC or Manary 17 Mars 1,900, American Action Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036214, Propose threat Linear Action Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036214, Propose threat Linear Action Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036214, Propose threat Linear Action Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036214, Propose threat Linear Action Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036214, Propose threat Linear Action Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036201, Propose threat Linear Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036201, Propose threat Linear Competer (1905) CPCHUS in similarities. Proposed 38225, flow 7036201, Propose threat Linear Competer (1905) CPCHUS in Similarities (1905) CPCHUS i	Action Generic 0501CCB2.A is insufficient.			
Namer (1906), Material Set (1905) (1906), Material Set (1905) (1905), Asserty Growth of Set (1906), Asserty Growth of Set (190	Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 0009, Mantenia 9th 170341469, Material 10055CCRULS - Namorry Good ELSOD. Accaptance Action General 10054CCRULS is in multifered. Materials Propost SIRSEZS, Item 7034214, Propost Item Line Acceptance Action General 10054CCRULS is in multifered. Acceptance Action General 10054CCRULS is in multifered. Namor 10054CRULS is considered. Elementa Exception Pyoe Insufficient Materials Propost SIRSEZS, Item 7039000, Propost Item Line Number 0700, Mantenia 9th 7036000, Proposition Line Line Number 0700, Mantenia 9th 70360000, Proposition Line Line Number 07000, Mantenia 9th 70360000, Mantenia 10051000, ACCOLOR of Mantenia 10051000000000000000000000000000000000	Number 0690, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number (DROB, Material Set 70322498, Mareial 1005PACCHS. CA. Natural Sand for Conc Class A, Acceptance Action Generic 1005PACCHS. As insufficient. Editinate Exception Type: Insufficient Materials: Project 2013275, Item 7039000, Project Item Line Acceptance Action Generic 1005PACCHS. CA. in sufficient. Editinate Exception Type: Insufficient Materials: Project 2013275, Item 7039000, Project Item Line Acceptance Action Generic 1005PACCHS. CA. in sufficient. Editinate Exception Type: Insufficient Materials: Project 2013275, Item 7039000, Project Item Line Number 0700, Materials 20130500, State 1005PACCHS. Concrete, Special, Immediate Acceptance Action Generic 005PACCHS. Ca. In sufficient. Editinate Exception Type: Insufficient Materials: Project 2013225, Item 7039000, Project Item Line Number 0700, Material Set 7039000, Material 1005PACCHS. CONCRETE Class 92 4 MeV. Acceptance Action Generic 1005PACCHS. Call D in sufficient. Editinate Exception Type: Insufficient Materials: Project 2013225, Item 7039000, Project Item Line Number 0700, Material Set 7039000, Material 1005PACCHS. Class 92 4 MeV. Acceptance Action Generic 1005PACCHS. Call D in sufficient. Editinate Exception Type: Insufficient Materials: Project 2013225, Item 70401107. Project Item Line Number 0700 CCR2A is insufficient. Editinate Exception Type: Insufficient Materials: Project 2013225, Item 7040100, Project Item Line Number 0707, Materials Set 70401078, Material 504701078. Acceptance Action Generic 2013225, Item 7040100, Project Item Line Number 0707, Materials Set 7040008, Material 1005PACCHS. Call Set 2013225, Item 7040100, Project Item Line Number 0707, Materials Set 7040008, Material 1005PACCHS. Call Set 2013225, Item 7040100, Project Item Line Number 0707, Materials Set 7100008, Material 1005PACCHS. Project Set 1005PACCHS. Call Set 2013225, Item 7104000, Project Item Line Number 0707, Materials Set 7100008, Material 1005PACCHS. Project Set 1005PACCHS. Call S	Number 0690, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0700, Meteoria Sar 7380000, Material 1008FACCASS. CA - Natural Sand for Conce Class A, Acceptance Action Generic 1003FACCASS. As in studient. Editimate Exception Type: Insufficial Materials: Project_4013025, Item 7030003, Project Item Line Number 0700, Meteorial 67 1003000, Microscopial 10004 CSCPADE - Concerted, Special in Materials Project_4013025, Item 7030003, Project Item Line Number 0700, Meteorial 67 1003000, Microscopial 10004 CSCPADE - Concerted, Special in Materials Project_4013025, Item 7030003, Project Item Line Number 0700, Meteorial 67 1003000, Material 60010 CSCPADE - Concrete, Cases B.Z. withir, Acceptance Action Generated. Responsible Exception Type: Insufficial Materials Project_4013025, Item 7040104, Project Item Line Number 0700, Meteorial 67 1004000, Material 60010 CSCPADE - Concrete, Cases B.Z. withir, Acceptance Action Generated College B.Z. concrete, Cases B.Z. withir, Acceptance B.Z. concerted action of the Concrete Cases B.Z. withir, Acceptance B.Z. concerted action of the Concrete Cases B.Z. withir, Acceptance B.Z. concerted action of the Concrete Cases B.Z. withir, Acceptance B.Z. concerted action of the Concrete Cases B.Z. withir, Acceptance B.Z. concrete Cases B.Z. withir, Acceptance B.Z. concerted action of the Concrete Cases B.Z. withir, Acceptance B.Z. concerted action of the Concrete Cases B.Z. withir, Acceptance B.Z. concrete B.Z. concerted B.Z.	Number 0690, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0770, Material Set 1700908, Manierial SOIL-COSPEC - Concroses, Specials, misc. or unusual use, Acceptance Action Generic General (Inc. 1892) in small control and the Acceptance Action Generic General (Inc. 1892) in small control and the Acceptance Action Generic General (Inc. 1892) (Inc	Number 0700, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A,	Sample record needs to be generated.	franza1	Overridden
Number 0770, Material Set 7039003, Material 1009054, CPCMLD - PCOF or Masonry 0-38° Mark LSDO, Acceptance Action Generic 105801-CPCMLD is natificated Materials. Popied 303225, [tem 7040104, Propert Item Line Number 1730, Material Set 7040104, Proped 303225, [tem 7040107, Proped Item Line Number 1703, Material Set 7040104, Materials Set 7040104, Material Set 7040104, Material Set 7040107, Proped Item Line Number 1704, Material Set 70401078, Material Set 70	Number 0700, Material Set 7039903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use,	Sample record needs to be generated.	franza1	Overridden
Number 0730, Material Sart 704010406, Material Sart 70401076, Material Sart 70401076, Material Sart 70401077, Project Hem Line Number 0740, Material Sart 70401076, Material Sart 70401077, Project Hem Line Number 0740, Material Sart 70401077, Material Sart 7040007, Material 103678587ECAB = Epoxy Cit Spri Sul Rein for Anch State & Control Control Sart Material Sart 7040007, Material 103678587ECAB = Epoxy Cit Spri Sul Rein for Anch State & Control Sart Material Sart 7040007, Material 103678587ECAB = Epoxy Cit Spri Sul Rein for Anch State & Control Sart Material Sart 7040007, Material 10367857ECAB = Epoxy Cit Spri Sul Rein for Anch State & Control Sart Material Sart 7040007, Material 10367857ECAB = Epoxy Cit Spri Sul Rein for Anch State & Control Sart Material Sart 7040007, Material 10367857ECAB = Canada Sart Material Sart Material Sart 704007, Material Sart 704007, Material 10367857ECAB = Canada Sart Material Sart 704007, Material Sart 704007, Material 10367857 Sart Material 10367857	Number 0700, Material Set 7039903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO,	Sample record needs to be generated.	franza1	Overridden
Number 07/40, Maherial Set 7/00/00786, Material 05/01/CDB2 A. In similificient. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/000, Project Item Line Number 07/70, Material Set 7/10/00086, Material 1038/68/SECAB - Epoxy Cl Sgrid St Rein for Anch Bots @, Acceptance Action Generic Reinforcinghises is insufficient. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/10/00, Project Item Line Number 07/70, Material Set 7/10/00086, Material 1038/68/SECAB - Epoxy Cl Sgrid St Rein for Anch Bots @, Acceptance Action Generic Resisteesiass is insufficient. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/000, Project Item Line Number 07/70, Material Set 7/10/00086, Material 1038/68/SECAB-CABAD2 - Rein Steel E Co. 8.000. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/000, Project Item Line Number 07/70, Material Set 7/10/00086, Material 1038/68/SECAB-CABAD2 - Rein Steel E Co. 9.000. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/1000, Project Item Line Number 07/70, Material Set 7/10/00086, Material 1038/68/SECAB-CABAD2 - Rein Steel E Co. 9.000. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/000, Project Item Line Number 07/70, Material Set 7/10/0006, Material 1038/68/SECAB-CABAD2 - Rein Steel E Co. 9.000. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/00, Project Item Line Number 07/60, Material 1058/FECABAD2 - Rein Steel E Co. 9.000. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/00, Project Item Line Number 07/60, Material 1048/FECABAD2 - Rein Steel E Co. 9.000. Estimate Exception Type: Insufficient Materials: Project 3/6/3225, Item 7/10/600, Project Item Line Number 07/60, Material 1048/FECABAD2 - Reinformaterials 7/10/6000,	Number 0730, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0770. Material Staff 170100006, Material 1036RSSECAB - Epoxy Cld Spit Stl Rein for Annh Stots (@. Acceptance Action Generic Reinforcingflistic is insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3225, Item 7101000, Project Item Line Number 0770. Material Staff 17010006, Material 1036RSDEFCC4/M22 - Rein Steel EC No. 8/M25 Gr 60/M420 @. Acceptance Action Generic Resident Staff 17010006, Material 1036RSDEFCC4/M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @. Acceptance Action Generic Residents in insufficient. Estimate Exception Type: Insufficient Materials: Project JiSI3225, Item 7101000, Project Item Line Number 0770, Material Staff 17010006, Material Staff 170100006, Material Staff 17010006, Material Staff 1	Number 0740, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance	Sample record needs to be generated.	franza1	Overridden
Number 0770, Material Sart 710100096, Material Sart 71010096, Material Sart	Number 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch	Sample record needs to be generated.	franza1	Overridden
Number 0770, Material Set 710100096, Material 1038RSDFEC4ZM22. Rein Steel EC No. 7/M22 Gr 60/M420 @. Acceptance Action Generic RSIsteelBars is instifficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 7101000, Project Item Line Number 0770, Material Set 71010096, Material 1059PCCSPR-7 Protective Coal Bents and Piers-Urethane, Acceptance Action Generic Coal Bents and Piers-Urethane, Acceptance Action Generic RosisteelBars is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 7125210, Project Item Line Number 0780, Material Set 7125010096, Material 1059PCCSPR-7 Protective Coal Bents and Piers-Urethane, Acceptance Action Generic 1059PCCSPR is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1059PCGSPR is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 7129902, Project Item Line Number 0850, Material Set 712591096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 10540PTGREPMA - Gray Epoxy-Mastic Project J813225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 10540PM is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 10540PM is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 7129904, Project Item Line Number 0970, Material Set 7129002, Material 10540PM is insufficient. Estimate Exception Type: Insufficient Materials: Project J813225, Item 7129904, Project Item Line Number 09	Number 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr	Sample record needs to be generated.	franza1	Overridden
Number 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @ , Acceptance Action Geneire ReStelleBars is insufficient. Estimate Exception Type: Insufficient Material 1056PCBPR is insufficient. Estimate Exception Type: Insufficient Material 1056PCBPR is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 712902, Project Item Line Number 0780, Material Set 72160PCBPR is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0800, Material Set 7129902, Material 1045PTGREPMA - Gray Expoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1060BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material Set 7129902, Project Item Line Number 0980, Material Set 7129902, Material Set 7129902, Project Item Line Number 0980, Material Set 7129902, Material Set 7129902, Project Item Line Number 0980, Material Set 7129902, Material Set 7129902, Project Item Line Number 0980, Material Set 7129909, Material Set 7129902, Project Item Line Number 0980, Material Set 7129909, Material Set 7129909, Project Item Line Number 0980, Material Set 7129909, Material Set 7129909, Project Item Line Number 0980, Material Set 7129909, Material Set 7129909, Project Item Line Number 0980, Material	Number 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr	Sample record needs to be generated.	franza1	Overridden
Number 0780, Material Set 711010098, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Accoeptance Action Generic 1059PCCBPR is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PGREPMA is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129904, Project Item Line Number 0970, Material Set 7129904, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 729904, Project Item Line Number 0970, Material Set 7129904, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7261012, Project Item Line Number 0470, Material Set 725101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Ci3 12* (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225	Number 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr	Sample record needs to be generated.	franza1	Overridden
Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient. Acceptance Action Generic 1045PTGREPMA is insufficient. Sinsufficient. Sinsufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Sinsufficient. Sinsufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Sinsufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Sinsufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Sinsufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Sinsufficient Materials: Project J6i3225, Item 7129904, Project Item Line Number 0970, Material Set 71299049, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Materials: Project J6i3225, Item 7129904, Project Item Line Number 5012, Material Set 712990498, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Materials: Project J6i3225, Item 76101129, Material Set 712990498, Material 1080BRM - Bridge Material, Acceptance Action Generic 1026CPRCC3.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 98176 Agricultural Line - Effective Nuterializer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials	Number 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-	Sample record needs to be generated.	franza1	Overridden
Number 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129904, Project Item Line Number 5012, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 7261012, Project Item Line Number 0420, Material Set 726101296, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Line -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer,	Sample record needs to be generated.	franza1	Overridden
Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129904, Project Item Line Number 0970, Material Set 7129904, Material Set 7129904, Project Item Line Number 5012, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7261012, Project Item Line Number 0420, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 0801AG is insufficient.	Number 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Sample record needs to be generated.	franza1	Overridden
Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7261012, Project Item Line Number 5012, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Sample record needs to be generated.	franza1	Overridden
Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. 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. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7261012, Project Item Line Number 0420, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Sample record needs to be generated.	franza1	Overridden
Number 5012, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 7261012, Project Item Line Number 0420, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Number 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Sample record needs to be generated.	franza1	Overridden
Number 0420, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Cúlv Pipe Cl3 12" (300 mm), Acceptance Action Generic 1026CPRCC3.012 is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime - Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient. Sample record needs to be generated. Franzal Overridden Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801AG is insufficient.	Number 5012, Material Set 712990496, Material 1080BRM - Bridge Material, Acceptance Action Generic	Sample record needs to be generated.	franza1	Overridden
Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient. Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient. Sample record needs to be generated. franzal Overridden 0801FZ is insufficient.	Number 0420, Material Set 726101296, Material 1026CPRCC3.012 - Reinf Conc Culv Pipe Cl3 12" (300	Sample record needs to be generated.	franza1	Overridden
Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Number 0470, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer,	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Sample record needs to be generated.	Number 0470, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic	Sample record needs to be generated.	franza1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line	Sample record needs to be generated.	franza1	Overridden

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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
Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 9019300, Project Item Line Number 1180, Material Set 901930096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0040, Contract Line Item Number 0040, Item 4011209, Minor Item.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0200, Contract Line Item Number 0200, Item 6173000, Minor Item.	Line item adjusted on previous estimate.	franza1	Overridden
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.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0230, Contract Line Item Number 0230, Item 6175010A, Minor Item.	Change order needs to be generated.	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.	Change order needs to be generated.	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.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0090, Contract Line Item Number 0090, Item 6122030, Minor Item.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6i3225, Project Item Line Number 0470, Contract Line Item Number 0470, Item 8051000A, Minor Item.	Line item adjustment on previous estimate.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0660, Contract Line Item Number 0660, Item 2169903, Minor Item.	Line item adjustment on previous estimate.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6i3225, Project Item Line Number 0990, Contract Line Item Number 0990, Item 7129902, Minor Item.	Change order needs to be generated.	franza1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0960, Contract Line Item Number 0960, Item 7129902, Minor Item.	Change order needs to be generated.	franza1	Acknowledged

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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 m.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 POSTEI To Date (See repor- generated date)
1213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.0
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.0
		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	\$10,228.0
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	0.00	18.20	TONS	19.70	\$450.00	\$8,865.0
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,311.50	\$60.00	\$78,690.0
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.0
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	4.00	\$2,678.00	\$10,712.0
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	0.00	64.00	EA	47.00	\$208.00	\$9,776.0
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	3.00	5.00	EA	5.00	\$942.00	\$4,710.0
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.0
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.3
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.0
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.0
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.0
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.0
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.0
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.0
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.0
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170.0
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169.3
		0001	0220	6173700B	TEMPORARY TRAFFIC BARRIER ANCHORED, CONTRACTOR FURNISHED / RETAINED	10,975.00	-5,371.00	5,604.00	LF	5,604.00	\$26.28	\$147,273.
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,062.50	\$10.73	\$118,700.
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0.
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453.
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.77	\$850,000.00	\$654,500.
		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.
		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.
		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.
		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.
		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.
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	86,422.60	\$0.75	\$64,816.
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	0.00	\$100.00	\$0.
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0.
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	0.00	6.00	EA	3.00	\$1,000.00	\$3,000.
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8.
		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
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0.
		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.
		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.
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615.
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050.
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0

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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	0.10	0.60	ACRE	0.62	\$7,500.00	\$4,672.50
		0001	0480	8061005	ROCK DITCH CHECK	25.00	200.00	225.00	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	1,962.50	\$24.00	\$47,100.00
		0010	0520	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	5.00	0.00	5.00	EA	5.00	\$3,100.00	\$15,500.00
		0010	0530	6061080	MGS END ANCHOR	5.00	0.00	5.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	3.00	\$2,950.00	\$8,850.00
		0010	0550	6069901	MISC.RELAP GUARDRAIL	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		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 (CONTRACTOR FURNISHED AND RETAINED)	17.00	0.00	17.00	EA	14.00	\$3,200.00	\$44,800.00
		0040	0590	9031010	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	696.00	\$2,250.00	\$1,566,000.00
		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	25.00	246.00	LF	243.37	\$950.00	\$231,201.50
		0070	0670	5031010A	BRIDGE APPROACH SLAB (MAJOR ROAD)	321.00	0.00	321.00	SQYD	321.00	\$275.00	\$88,275.00
		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	229.50	\$2,250.00	\$516,375.00
		0070	0700	7039903	MISC.BARRIER CURB MODIFICATION	7,360.00	0.00	7,360.00	LF	7,360.00	\$250.00	\$1,840,000.00
		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	778.00	\$140.00	\$108,920.00
		0070	0730	7040104	HALF-SOLE REPAIR	600.00	0.00	600.00	SQFT	342.40	\$35.00	\$11,984.00
		0070	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	860.00	631.00	1,491.00	LF	1,490.83	\$140.00	\$208,716.34
		0070	0750	7049903	MISC.BARRIER CURB REPAIR	1,600.00	0.00	1,600.00	LF	733.00	\$85.00	\$62,305.00
		0070	0760	7079903	MISC.CONDUIT SYSTEM (NAVIGATION LIGHTING)	3,644.00	0.00	3,644.00	LF	400.00	\$35.00	\$14,000.00
		0070	0770	7101000	REINFORCING STEEL (EPOXY COATED)	50,180.00	0.00	50,180.00	LB	50,180.00	\$1.13	\$56,703.40
		0070	0780	7110100	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	1.00	0.00	1.00	LS	1.00	\$106,000.00	\$106,000.00
		0070	0790	7119901	MISC.CLEARANCE GAUGE	1.00	0.00	1.00	LS	1.00	\$16,000.00	\$16,000.00
		0070	0800	7125100	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	1.00	0.00	1.00	LS	1.00	\$7,986,500.00	\$7,986,500.00
		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	343,614.00	\$10.00	\$3,436,140.00
		0070	0850	7125210	FIELD APPLICATION OF INORGANIC ZINC PRIMER	350,900.00	-191,776.00	159,124.00	SQFT	159,124.00	\$2.00	\$318,248.00
		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	1.00	\$88,000.00	\$88,000.00
		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	1.00	\$55,000.00	\$55,000.00

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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	Project	Category	Line	Item	Report Generated date and can differ from the posted ame Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTE
m.CONTRACT	No.	0 ,	No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See repo generated date)
91213-F02	J6I3225	0070	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	0.00	29.00	EA	20.00	\$1,850.00	\$37,000.0
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.0
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.0
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.0
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.0
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	0.00	3.00	EA	0.00	\$25,000.00	\$0.0
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	90.00	\$2,250.00	\$202,500
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,25
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,95
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,95
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,50
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,20
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,60
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,15
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$33,75
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,21
		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
		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
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,50
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,20
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,60
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$56
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,29
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	3.00	3.00	EA	3.00	\$1,785.00	\$5,35
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,68
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	0.00	28,476.00	28,476.00	SQYD	13,796.00	\$38.10	\$525,627
		0070	5011	1046002	VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,69
		0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,55
		0001	5013	1094000A	FORCE ACCOUNT	0.00	75,000.00	75,000.00	EA	75,000.00	\$1.00	\$75,00
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,71
				7129902	MISC.FORCE ACCOUNT MISC. TRUSS PLATED RETROFIT -	0.00	1.00	1.00	EA	1.00	\$3,342.37	\$3,342

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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.

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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	5016	7129902	MISC.FORCE ACCOUNT MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	0.00	1.00	1.00	EA	1.00	\$48,465.60	\$48,465.60
	Project .	J6I3225 - To	tal Value	Posted to I	Date as of Report Generated Date							\$30,933,799.30
191213-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$30,933,799.30

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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: J6l3225

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
0040	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	1/25/21	1/26/21	8.10	TONS	East Crossover WB Shoulder	0				
0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	1/26/21	1/26/21	126.77	SQFT	Underneath the overhang on the N and S side	1375+28.77		60+50		updating payments (417.12 stage 1 and 361 stage 2)
0750	7049903	MISC.	1/26/21	1/26/21	26.80	LF	Back side of barrier N and S	1375+28.77		60+50		Updating payments (264.02 for stage 1 and 469 for stage 2)

The information below this line are details for Construction Signs (if applicable). No Data Available

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		3	Mar 16, 2020	SYSTEM	(\$8,912.00)	
				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.
				15	Sep 16, 2020	SYSTEM	(\$10,228.00)	
				15	Sep 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.
				16	Oct 2, 2020	SYSTEM	(\$10,228.00)	
				16	Oct 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR	Material	21					Estimate Exception 6 on the current Payment Estimate.
	BASE (4 IN. THICK)			17	Oct 16, 2020	SYSTEM	(\$10,228.00)	
				17	Oct 16, 2020	SYSTEM	\$10,228.00	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.
				18	Nov 2, 2020	SYSTEM	(\$10,228.00)	
				18	Nov 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$10,228.00)	
				19	Nov 16, 2020	SYSTEM	\$10,228.00	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.
				20	Dec 1, 2020	SYSTEM	(\$10,228.00)	
				20	Dec 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$10,228.00)	
				21	Dec 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$10,228.00)	
				22	Jan 4, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$10,228.00)	
				23	Jan 19, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$10,228.00)	
				24	Feb 1, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 5 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)	
0030 -	Total						(\$27.64)	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun		Feb 1, 2021	SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Outside Tabel		Overrun - To	otal			(\$672.76)	
	Overrun - Total	Dries		24	Eot 1	CVCTEN	(\$672.76)	Peterspee Hom Price Adjustment Index Adjustment Tons and the STATE
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	riice	Table	24	Feb 1, 2021	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	Disc. Tetal		- Total				(\$12.10)	
00.00	Price - Total						(\$12.10)	
0040 -							(\$684.86)	
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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	CONCRETE APPROACH PAVEMENT	Material		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.
				15	Sep 16, 2020	SYSTEM	(\$32,432.00)	
				15	Sep 16, 2020	SYSTEM	\$32,432.00	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.
				16	Oct 2, 2020	SYSTEM	(\$32,432.00)	
				16	Oct 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$32,432.00)	
				17	Oct 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				18	Nov 2, 2020	SYSTEM	(\$32,432.00)	
				18	Nov 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$32,432.00)	
				19	Nov 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				20	Dec 1, 2020	SYSTEM	(\$32,432.00)	
				20	Dec 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$32,432.00)	
				21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$32,432.00)	
				22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				23	Jan 19,	SYSTEM	(\$32,432.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	CONCRETE APPROACH	Material			2021			
	PAVEMENT			23	Jan 19, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$32,432.00)	
				24	Feb 1, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -	Total						\$0.00	
0090	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	3	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)	
0090 -	Total						(\$2,826.00)	
0100	TRUCK OR TRAILER MOUNTED ATTENUATOR	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)	
	(TMA)			23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0100 -	Total						\$0.00	
0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$280.00)	
				4	Apr 2, 2020	SYSTEM	(\$105.00)	
			Overrun - T	otal			(\$385.00)	
	Overrun - Total						(\$385.00)	
0130 -	Total						(\$385.00)	
0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		20	Dec 1, 2020	SYSTEM	(\$37,170.00)	
				20	Dec 2, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$37,170.00)	
				21	Dec 16, 2020	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$37,170.00)	
				22	Jan 4, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$37,170.00)	
				23	Jan 19, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$37,170.00)	
				24	Feb 1, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CONCRETE TRAFFIC BARRIER, TYPE C	Other Item Adjustment	OVRN	20	Dec 2, 2020	KUEHNB1	(\$4,095.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200		Other Item Adjustment	OVRN - Tot	al			(\$4,095.00)	
	Other Item Adjustment - To	tal					(\$4,095.00)	
	CONCRETE TRAFFIC BARRIER, TYPE C	Overrun	Overrun	20	Dec 1, 2020	SYSTEM	(\$4,095.00)	
				20	Dec 1, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Dec 16, 2020	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 40 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				22	Jan 4, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
				23	Jan 19, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				23	Jan 19, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
				24	Feb 1, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				24	Feb 1, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0200 -	Total						(\$4,095.00)	
0210	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)	
	FORNISHED / RETAINED			10	Jul 2, 2020	SYSTEM	(\$81,463.88)	
				15	Sep 16, 2020	SYSTEM	(\$9.97)	
				18	Nov 2, 2020	SYSTEM	\$84,064.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero).
			Overrun - T	otal			(\$0.01)	
	Overrun - Total						(\$0.01)	
0210 -	Total						(\$0.01)	
0230	RELOCATING TEMPORARY TRAFFIC BARRIER	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)	
	DARKIEK			20	Dec 1, 2020	SYSTEM	(\$536.50)	
			Overrun - T	otal			(\$32,324.13)	
	Overrun - Total						(\$32,324.13)	
0230 -	·Total						(\$32,324.13)	
0250	TEMPORARY REMOVABLE MARKING	Material		3	Mar 16, 2020	SYSTEM	(\$3,117.50)	
	TAPE 4 IN., WHITE			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,	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment
					2020			Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	2020 Apr 16, 2020	SYSTEM	(\$3,117.50)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																		
0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material	, ,,	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	Material		2	Mar 3, 2020	SYSTEM	(\$2,336.57)																			
	PAVEMENT MARKING PAINT, TYPE L 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 MARKING	Material		2	Mar 3, 2020	SYSTEM	(\$1,891.00)																			
	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 Payment Estimate Exception 3 on the current Payment Estimate.																		
				3	Mar 16, 2020	SYSTEM	(\$1,891.00)																			
				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)																			

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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 WATERBORNE PAVEMENT MARKING	Material		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.									
	PAINT, TYPE L BEADS			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	TEMPORARY PAVEMENT	Material		12	Aug 3, 2020	SYSTEM	(\$7,350.42)										
	MARKING PAINT			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.
				15	Sep 16, 2020	SYSTEM	(\$7,350.42)										
				15	Sep 16, 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.									
				16	Oct 2, 2020	SYSTEM	(\$7,350.42)										
				16	Oct 2, 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 28 on the current Payment Estimate.									
				17	Oct 16, 2020	SYSTEM	(\$7,350.42)										
				17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total						\$0.00										
0360 -	Total						\$0.00										
0380	MISC. 6" YELLOW TEMPORARY PAVEMENT	Material		12	Aug 3, 2020	SYSTEM	(\$3,611.19)										
	MARKING PAINT			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.									
				15	Sep 16, 2020	SYSTEM	(\$3,611.19)										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	MISC. 6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	Material		15	Sep 16, 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.
				16	Oct 2, 2020	SYSTEM	(\$3,611.19)	
				16	Oct 2, 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 27 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$3,611.19)	
				17	Oct 16, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0380 -	Total						\$0.00	
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	
0470	SEEDING - COOL SEASON MIXTURES	Material		20	Dec 1, 2020	SYSTEM	(\$4,672.50)	
				20	Dec 2, 2020	SYSTEM	\$4,672.50	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.
				21	Dec 16, 2020	SYSTEM	(\$4,672.50)	
				21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$4,672.50)	
				22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$4,672.50)	
				23	Jan 19, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$4,672.50)	
				24	Feb 1, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SEEDING - COOL SEASON MIXTURES		OVRN	20	Dec 2, 2020	KUEHNB1	(\$922.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.
			OVRN - Tota	al			(\$922.50)	
	Other Item Adjustment - To	tal					(\$922.50)	
	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun	20	Dec 1, 2020	SYSTEM	(\$922.50)	
				20	Dec 1, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 44 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				21	Dec 16,	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0470	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun		2020			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.										
				22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.										
				23	Jan 19, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.										
				24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).										
				24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.										
			Overrun - T	otal			\$0.00											
	Overrun - Total						\$0.00											
0470 -	· Total						(\$922.50)											
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)											
						,	Ç	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.										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480	ROCK DITCH CHECK	Material		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)	
				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.
				15	Sep 16, 2020	SYSTEM	(\$13,500.00)	
				15	Sep 16, 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 49 on the current Payment Estimate.
				16	Oct 2, 2020	SYSTEM	(\$13,500.00)	
				16	Oct 2, 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 45 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$13,500.00)	
				17	Oct 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 44 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.
			OVRN - Tota	al			(\$12,000.00)	
	Other Item Adjustment - Tot					01/0==1/	(\$12,000.00)	
	ROCK DITCH CHECK	Overrun	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,	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates

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0480	ROCK DITCH CHECK	Overrun	Overrun	5 6 6 7 7 8 8	2020 Apr 16, 2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				6 6 7 7 8 8	2020 May 3, 2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,000.00) \$12,000.00 (\$12,000.00) \$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				6 7 7 8 8	2020 May 3, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 (\$12,000.00) \$12,000.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				7 7 8 8 8	2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	(\$12,000.00)	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				7 8 8	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	\$12,000.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				8	Jun 2, 2020 Jun 2,	SYSTEM		Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates
				8	2020 Jun 2,		(\$12,000.00)	
						CVCTEM		is applied (i. i.e., 2010).
						SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				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).
				9	Jun 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46 on the current Payment Estimate.
				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, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment 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.
				15	Sep 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).
				15	Sep 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53 on the current Payment Estimate.
				16	Oct 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).
				16	Oct 2, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49 on the current Payment Estimate.
				17	Oct 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).
				17	Oct 16, 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.
				18	Nov 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).
			Overrun - To	otal			(\$12,000.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0480 -	Total						(\$24,000.00)	
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, 2020	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Nov 16, 2020	SYSTEM	(\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Dec 1, 2020	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,047.21	
	Construction Stockpile - Tot	tal					\$1,047.21	
0510 -	Total						\$1,047.21	
0520	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction
	(REGULAR/NO CURB)			11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Tot	tal					\$0.00	
0520 -	Total						\$0.00	
0530	MGS END ANCHOR	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$2,660.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Nov 16, 2020	SYSTEM	(\$1,064.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Dec 1, 2020	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$532.00	
	Construction Stockpile - Tot	tal					\$532.00	
0530 -	Total						\$532.00	
0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Jul 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Nov 16, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				20	Dec 1, 2020	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$1,510.00	
	Construction Stockpile - Tot	tal					\$1,510.00	
0540 -	Total						\$1,510.00	
0560	MISC. TEMPORARY MEDIAN CROSSOVER -	Material		3	Mar 16, 2020	SYSTEM	(\$150,000.00)	
	EAST			3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$150,000.00)	
				4	Apr 2,	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0560	MISC. TEMPORARY MEDIAN CROSSOVER - EAST	Material		5	2020 Apr 16,	SYSTEM	(\$150,000.00)	Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
				5	2020 Apr 16,	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment																				
					2020			Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
				6	May 3, 2020	SYSTEM	(\$150,000.00)																					
				6	May 3, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
	· Total						\$0.00																					
0660	MISC. REMOVE AND REPLACE BARRIER CURB	Material		16	Oct 2, 2020	SYSTEM	(\$40,603.00)																					
				16	Oct 2, 2020	SYSTEM	\$40,603.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
				17	Oct 16, 2020	SYSTEM	(\$67,307.50)																					
				17	Oct 16, 2020	SYSTEM	\$67,307.50	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.																				
				18	Nov 2, 2020	SYSTEM	(\$67,307.50)																					
					18	Nov 2, 2020	SYSTEM	\$67,307.50	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.																			
								19	Nov 16, 2020	SYSTEM	(\$67,307.50)																	
				19	Nov 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
				20	Dec 1, 2020	SYSTEM	(\$67,307.50)																					
				20	Dec 2, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
				21	Dec 16, 2020	SYSTEM	(\$67,307.50)																					
				21	Dec 16, 2020	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
				22	Jan 4, 2021	SYSTEM	(\$67,307.50)																					
				22	Jan 4, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
				23	Jan 19, 2021	SYSTEM	(\$67,307.50)																					
																								23	Jan 19, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$67,307.50)																					
				24	Feb 1, 2021	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
	MISC. REMOVE AND REPLACE BARRIER CURB	Other Item Adjustment	OVRN	17	Oct 16, 2020	KUEHNB1	(\$21,251.50)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order.																				
			OVRN - Tota	al			(\$21,251.50)																					
	Other Item Adjustment - Tol	al					(\$21,251.50)																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0660	MISC. REMOVE AND REPLACE BARRIER CURB	Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$21,251.50)		
				17	Oct 16, 2020	SYSTEM	\$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				17	Oct 16, 2020	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				18	Nov 2, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				18	Nov 2, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.	
				19	Nov 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				19	Nov 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				20	Dec 1, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				20	Dec 1, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate.	
				21	Dec 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				21	Dec 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 47 on the current Payment Estimate.	
				22	Jan 4, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				22	Jan 4, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.	
				23	Jan 19, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.	
				24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.	
			Overrun - T	otal			\$0.00		
0660 -	Overrun - Total						\$0.00 (\$21,251.50)		
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	(\$23,072.50)		
	(III BOTTIONE)			7	May 18, 2020	SYSTEM	\$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				8	Jun 2, 2020	SYSTEM	(\$46,145.00)		
				8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				9	Jun 16, 2020	SYSTEM	(\$46,145.00)		
				9	Jun 16, 2020	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.	
				10	Jul 2, 2020	SYSTEM	(\$46,145.00)		
					10	Jul 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		11	Jul 16, 2020	SYSTEM	(\$46,145.00)																													
				11	Jul 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
				12	Aug 3, 2020	SYSTEM	(\$46,145.00)																													
				12	Aug 3, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
				13	Aug 17, 2020	SYSTEM	(\$46,145.00)																													
				13	Aug 17, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment 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, 2020	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.																												
				15	Sep 16, 2020	SYSTEM	(\$88,275.00)																													
				15	Sep 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.																												
				16	Oct 2, 2020	SYSTEM	(\$88,275.00)																													
				16	Oct 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
				17	Oct 16, 2020	SYSTEM	(\$88,275.00)																													
						17	Oct 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																										
				18	Nov 2, 2020	SYSTEM	(\$88,275.00)																													
				18	Nov 2, 2020	SYSTEM	\$88,275.00	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.																												
				19	Nov 16, 2020	SYSTEM	(\$88,275.00)																													
				19	Nov 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																												
				20	Dec 1, 2020	SYSTEM	(\$88,275.00)																													
				20	Dec 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																												
				21	Dec 16, 2020	SYSTEM	(\$88,275.00)																													
								21	Dec 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																								
							2																22	Jan 4, 2021	SYSTEM	(\$88,275.00)										
																				22	Jan 4, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.												
																	23	Jan 19, 2021	SYSTEM	(\$88,275.00)																
				24	Feb 1, 2021	SYSTEM	(\$88,275.00)																													
	4/4/0000			24	Feb 1, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment																												

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																											
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material	.,,,,					Estimate Exception 6 on the current Payment Estimate.																											
			- Total				\$0.00																												
	Material - Total						\$0.00																												
0670 -	Total						\$0.00																												
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.																	
																			15	Sep 16, 2020	SYSTEM	(\$445,477.50)													
														15	Sep 16, 2020	SYSTEM	\$445,477.50	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.																	
				16	Oct 2, 2020	SYSTEM	(\$469,102.50)																												
																					16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.										
																						17	Oct 16, 2020	SYSTEM	(\$516,375.00)										
																															17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
																						18	Nov 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.									
				19	Nov 16, 2020	SYSTEM	(\$516,375.00)																												

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Line	Description	Туре	Adjustment Type	Number	Date	By	Amount	remars
0690	CLASS B-2 CONCRETE	Material		19	Nov 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				20	Dec 1, 2020	SYSTEM	(\$516,375.00)	
				20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$516,375.00)	
				21	Dec 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$516,375.00)	
				22	Jan 4, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$516,375.00)	
				23	Jan 19, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$516,375.00)	
				24	Feb 1, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690	- Total						\$0.00	
0700	MISC. BARRIER CURB	Material		16	Oct 2,	SYSTEM	(\$895,775.00)	
	MODIFICATION				2020			
	MODIFICATION			16	2020 Oct 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	MODIFICATION			16	Oct 2,	SYSTEM	\$895,775.00 (\$895,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
	MODIFICATION				Oct 2, 2020			Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment
	MODIFICATION			17	Oct 2, 2020 Oct 16, 2020 Oct 16,	SYSTEM	(\$895,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	MODIFICATION			17	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2,	SYSTEM SYSTEM	(\$895,775.00) \$895,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	MODIFICATION			17 17 18	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 2,	SYSTEM SYSTEM SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	MODIFICATION			17 17 18	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Oct 2020 Nov 2, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	MODIFICATION			17 17 18 18 19	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Oct 2020 Nov 2, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$920,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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 (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
	MODIFICATION			17 17 18 18 19	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$920,775.00) \$920,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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 (0004) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
	MODIFICATION			17 17 18 18 19 19	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$920,775.00) \$920,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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 (0004) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
	MODIFICATION			17 17 18 18 19 19 20 20	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 2, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$920,775.00) \$920,775.00 (\$920,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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 (0004) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 22 on the current Payment Estimate.
	MODIFICATION			17 17 18 18 19 19 20 20 21	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 2, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$920,775.00) \$920,775.00 (\$920,775.00) \$920,775.00	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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 (0004) 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 (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.
	MODIFICATION			17 17 18 18 19 19 20 20 21	Oct 2, 2020 Oct 16, 2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM	(\$895,775.00) \$895,775.00 (\$895,775.00) \$895,775.00 (\$920,775.00) \$920,775.00 (\$920,775.00) \$920,775.00 (\$920,775.00)	Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) 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 (0004) 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 (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0700	MISC. BARRIER CURB MODIFICATION	Material	.,,,,,	23	Jan 19, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
				24	Feb 1, 2021	SYSTEM	(\$920,775.00)															
				24	Feb 1, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.														
			- Total				\$0.00															
	Material - Total						\$0.00															
0700 -	Total						\$0.00															
0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		4	Apr 2, 2020	SYSTEM	(\$1,960.00)															
				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.											
						15	Sep 16, 2020	SYSTEM	(\$52,557.12)													
				15	Sep 16, 2020	SYSTEM	\$52,557.12	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.														
			- Total				\$0.00															
	Material - Total						\$0.00															
0720 -	Total						\$0.00															
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						6	May 3, 2020	SYSTEM	(\$2,756.25)			
																6	6			6		
				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	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)														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	HALF-SOLE REPAIR	Material		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.
				15	Sep 16, 2020	SYSTEM	(\$9,609.95)	
				15	Sep 16, 2020	SYSTEM	\$9,609.95	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.
				22	Jan 4, 2021	SYSTEM	(\$4,931.15)	
				22	Jan 4, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$4,931.15)	
				23	Jan 19, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$4,931.15)	
				24	Feb 1, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
			- Total				\$0.00	
0.50	Material - Total						\$0.00	
0730 - 0740	SLAB EDGE REPAIR	Material		4	Apr 2,	SYSTEM	\$0.00 (\$8,190.00)	
	(BRIDGES)			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)	Example Loopher to off the outfort 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.
				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)	

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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		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.
				22	Jan 4, 2021	SYSTEM	(\$47,633.60)	
				22	Jan 4, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
				23	Jan 19, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
				23	Jan 19, 2021	SYSTEM	(\$47,633.60)	
				24	Feb 1, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 33 on the current Payment Estimate. Material Insufficiency Quantity 340.240; Overrun Quantity Balance 630.83.
				24	Feb 1, 2021	SYSTEM	(\$47,633.60)	
			- Total				\$0.00	
	Material - Total						\$0.00	
							Ψ0.00	
	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun	13	Aug 17, 2020	SYSTEM	(\$4,615.94)	
		Overrun	Overrun	13		SYSTEM		
		Overrun	Overrun		2020 Oct 16,		(\$4,615.94)	
		Overrun	Overrun	17	2020 Oct 16, 2020 Nov 2,	SYSTEM	(\$4,615.94) (\$24,248.00)	
		Overrun	Overrun	17	2020 Oct 16, 2020 Nov 2, 2020 Nov 16,	SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20)	
		Overrun	Overrun Overrun - T	17 18 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20)	
		Overrun		17 18 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00)	
0740 -	(BRIDGES)	Overrun		17 18 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34)	
0740 - 0770	(BRIDGES)			17 18 19 20	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34)	
	Overrun - Total Total REINFORCING STEEL			17 18 19 20 otal	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34)	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.
	Overrun - Total Total REINFORCING STEEL			17 18 19 20 otal	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 May 18, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34) (\$88,316.34)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment
	Overrun - Total Total REINFORCING STEEL			17 18 19 20 otal	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34) (\$6,001.43)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment
	Overrun - Total Total REINFORCING STEEL			17 18 19 20 otal	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34) (\$6,001.43) \$6,001.43	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	Overrun - Total Total REINFORCING STEEL			17 18 19 20 otal 7 7 8 8	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 May 18, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34) (\$6,001.43) \$6,001.43 (\$9,805.01)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment
	Overrun - Total Total REINFORCING STEEL			17 18 19 20 otal 7 7 8 8 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34) (\$88,316.34) (\$6,001.43) \$6,001.43 (\$9,805.01) \$9,805.01 (\$13,984.88)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment
	Overrun - Total Total REINFORCING STEEL			17 18 19 20 ootal 7 7 8 8 9 9	2020 Oct 16, 2020 Nov 2, 2020 Nov 16, 2020 Dec 1, 2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM	(\$4,615.94) (\$24,248.00) (\$24,644.20) (\$6,416.20) (\$28,392.00) (\$88,316.34) (\$88,316.34) (\$6,001.43) \$6,001.43 (\$9,805.01) \$9,805.01 (\$13,984.88)	Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0770	REINFORCING STEEL	Material			2020					
	(EPOXY COATED)			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.		
				15	Sep 16, 2020	SYSTEM	(\$46,448.65)			
				15	Sep 16, 2020	SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.		
				16	Oct 2, 2020	SYSTEM	(\$49,857.86)			
				16	Oct 2, 2020	SYSTEM	\$49,857.86	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.		
				17	Oct 16, 2020	SYSTEM	(\$56,703.40)			
				17	Oct 16, 2020	SYSTEM	\$56,703.40	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.		
				18	Nov 2, 2020	SYSTEM	(\$56,703.40)			
				18	Nov 2, 2020	SYSTEM	\$56,703.40	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.		
				19	Nov 16, 2020	SYSTEM	(\$56,703.40)			
				19	Nov 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.		
				20	Dec 1, 2020	SYSTEM	(\$56,703.40)			
				20	Dec 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
				21	Dec 16, 2020	SYSTEM	(\$56,703.40)			
				21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
				22	Jan 4, 2021	SYSTEM	(\$56,703.40)			
				22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
				23	Jan 19, 2021	SYSTEM	(\$56,703.40)			
				23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
				24	Feb 1, 2021	SYSTEM	(\$56,703.40)			
						24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 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	
0780	PROTECTIVE COATING -	Material		20	Dec 1,	SYSTEM	(\$36,040.00)	
0.00	CONCRETE BENTS AND PIERS (URETHANE)	waterial		20	2020 Dec 2,	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment
					2020		/***	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$36,040.00)	This distance of the size of t
				21	Dec 16, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$106,000.00)	
				22	Jan 4, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$106,000.00)	
				23	Jan 19, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$106,000.00)	
				24	Feb 1, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0780 -	- Total						\$0.00	
0800	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	Material		2	Mar 3, 2020	SYSTEM	(\$503,149.50)	
				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,	SYSTEM	\$700 CEO 00	
	- Total					STSTEM	\$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		2020	SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	Material - Total		- Total			SYSTEM		Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
0800 -	Material - Total - Total		- Total			SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
0800 - 0810		Material	- Total	6		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	- Total FIELD APPLICATION OF	Material	- Total	6	2020 May 3,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	- Total FIELD APPLICATION OF	Material	- Total		2020 May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$135,166.50)	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
	- Total FIELD APPLICATION OF	Material			2020 May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$135,166.50) \$135,166.50	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
0810	- Total FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			2020 May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$135,166.50) \$135,166.50	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
0810	- Total FIELD APPLICATION OF INORGANIC ZINC PRIMER Material - Total	Material			2020 May 3, 2020 May 3,	SYSTEM	\$0.00 \$0.00 \$0.00 (\$135,166.50) \$135,166.50	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
0810	FIELD APPLICATION OF INORGANIC ZINC PRIMER Material - Total FIELD APPLICATION OF			6	2020 May 3, 2020 May 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$135,166.50) \$135,166.50 \$0.00 \$0.00	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment
0810	FIELD APPLICATION OF INORGANIC ZINC PRIMER Material - Total FIELD APPLICATION OF			4	May 3, 2020 May 3, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$135,166.50) \$135,166.50 \$0.00 \$0.00 (\$19,576.00)	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
0810	FIELD APPLICATION OF INORGANIC ZINC PRIMER Material - Total FIELD APPLICATION OF			4 4	May 3, 2020 May 3, 2020 Apr 2, 2020 Apr 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 (\$135,166.50) \$135,166.50 \$0.00 \$0.00 (\$19,576.00)	Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0850	FIELD APPLICATION OF		Туре	6		SYSTEM	\$62,660.00	This adjustment offsets the original system generated Oversus Reymont
0000	INORGANIC ZINC PRIMER	Material			May 3, 2020		φυ∠,000.00	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)	
				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)	
				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.
				15	Sep 16, 2020	SYSTEM	(\$313,566.00)	
				15	Sep 16, 2020	SYSTEM	\$313,566.00	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.
				16	Oct 2, 2020	SYSTEM	(\$313,566.00)	
				16	Oct 2, 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 40 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$313,566.00)	
				17	Oct 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				18	Nov 2, 2020	SYSTEM	(\$318,248.00)	
				18	Nov 2, 2020	SYSTEM	\$318,248.00	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.
				19	Nov 16, 2020	SYSTEM	(\$318,248.00)	
				19	Nov 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				20	Dec 1,	SYSTEM	(\$318,248.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	FIELD APPLICATION OF	Material			2020			
	INORGANIC ZINC PRIMER			20	Dec 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$318,248.00)	
				21	Dec 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$318,248.00)	
				22	Jan 4, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$318,248.00)	
				23	Jan 19, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$318,248.00)	
				24	Feb 1, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 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.
				15	Sep 16, 2020	SYSTEM	(\$22,200.00)	
				15	Sep 16, 2020	SYSTEM	\$22,200.00	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.
				16	Oct 2, 2020	SYSTEM	(\$22,200.00)	
				16	Oct 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$22,200.00)	
				17	Oct 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 -	Total						\$0.00	
0920	MISC. APPROACH SPAN	Material		6	May 3,	SYSTEM	(\$51,000.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0920	RETROFIT - LATERAL	Material			2020							
	BRACING SHELF			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)					
				1:	11	Jul 16, 2020	SYSTEM	\$345,000.00	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.			
					12	Aug 3, 2020	SYSTEM	(\$358,500.00)				
						12	Aug 3, 2020	SYSTEM	\$358,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
							13	Aug 17, 2020	SYSTEM	(\$426,000.00)		
				13	Aug 17, 2020	SYSTEM	\$426,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.				
				14	Sep 2, 2020	SYSTEM	(\$534,750.00)					
				14	Sep 2, 2020	SYSTEM	\$534,750.00	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.				
				15	Sep 16, 2020	SYSTEM	(\$576,000.00)					
				15	Sep 16, 2020	SYSTEM	\$576,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
	·Total						\$0.00					
0925	MISC. TRUSS RETROFIT - STRINGER DIAPHRAGM	Material		15	Sep 16, 2020	SYSTEM	(\$5,000.00)					
				15	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0925 -	Total						\$0.00					
0930	MISC. APPROACH SPAN RETROFIT - STIFFENING	Material		6	May 3, 2020	SYSTEM	(\$16,000.00)					
	CONNECTION				6	May 3, 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 13 on the current Payment Estimate.			
						7	May 18,	SYSTEM	(\$140,400.00)			

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks				
Lille	Description	Type	Adjustment Type	Number	Date	By	Amount	Rendirs				
0930	MISC. APPROACH SPAN RETROFIT - STIFFENING	Material			2020							
	CONNECTION			7	May 18, 2020	SYSTEM	\$140,400.00	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.				
				8	Jun 2, 2020	SYSTEM	(\$228,400.00)					
				8	Jun 2, 2020	SYSTEM	\$228,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.				
				9	Jun 16, 2020	SYSTEM	(\$460,000.00)					
				9	Jun 16, 2020	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.				
				10	Jul 2, 2020	SYSTEM	(\$520,000.00)					
				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)					
				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)					
				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)					
				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)					
				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.				
				15	Sep 16, 2020	SYSTEM	(\$1,012,000.00)					
				15	Sep 16, 2020	SYSTEM	\$1,012,000.00	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.				
			- Total				\$0.00					
	Material - Total						\$0.00					
0930 - 0940	Total MISC. REHABILITATE	Material		17	Oct 16,	SYSTEM	\$0.00 (\$6,000.00)					
	BEARINGS (EXTERIOR STRINGERS AT L15' & L19)			17	2020 Oct 16, 2020	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment				
				18	Nov 2,	SYSTEM	(\$18,000.00)	Estimate Exception 39 on the current Payment Estimate.				
				18	2020 Nov 2,	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment				
					2020			Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				19	Nov 16, 2020	SYSTEM	(\$24,000.00)					
				19	Nov 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.				
								20	Dec 1, 2020	SYSTEM	(\$24,000.00)	
					20	Dec 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	MISC. REHABILITATE BEARINGS (EXTERIOR	Material	,	21	Dec 16, 2020	SYSTEM	(\$24,000.00)	
	STRINGERS AT L15' & L19)			21	Dec 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$24,000.00)	
				22	Jan 4, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$24,000.00)	
				23	Jan 19, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$24,000.00)	
				24	Feb 1, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0940 -	Total						\$0.00	
0960	MISC. SPECIAL SURFACE TREATMENT - LOWER	Material		7	May 18, 2020	SYSTEM	(\$480.00)	
	HANGER JOINT GUSSET 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	
	MISC. SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET	Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)	
	PLATE			18	Nov 2, 2020	SYSTEM	(\$480.00)	
			Overrun - T	otal			(\$640.00)	
	Overrun - Total						(\$640.00)	
0960 -	Total						(\$640.00)	
0970	MISC. SPECIAL SURFACE TREATMENT - LOWER	Material		7	May 18, 2020	SYSTEM	(\$2,730.00)	
	SPLICE 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)	
					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 -	0970 - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 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.
				15	Sep 16, 2020	SYSTEM	(\$4,500.00)	
				15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				16	Oct 2, 2020	SYSTEM	(\$4,500.00)	
				16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$4,500.00)	
				17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. TRUSS CRACK REPAIR	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$60,750.00)	
				20	Dec 1, 2020	SYSTEM	(\$65,250.00)	
			Overrun - T	otal			(\$126,000.00)	
	Overrun - Total						(\$126,000.00)	
0990 -	Total						(\$126,000.00)	
1000	MISC. TRUSS PLATED RETROFIT -	Material		12	Aug 3, 2020	SYSTEM	(\$3,500.00)	
	FLOORBEAMS			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.
			1	13	Aug 17, 2020	SYSTEM	(\$3,500.00)	
					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

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
1000	MISC. TRUSS PLATED	Material	, ,,					Estimate Exception 42 on the current Payment Estimate.													
	RETROFIT - FLOORBEAMS			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.													
				15	Sep 16, 2020	SYSTEM	(\$3,500.00)														
				15	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 46 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)														
	BRACING MEMBERS			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	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.													
										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				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 Payment Estimate Exception 42 on the current Payment Estimate.
		15												15	Sep 16, 2020	SYSTEM	(\$17,150.00)				
				15	Sep 16, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 44 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	Material		10	Jul 2, 2020	SYSTEM	(\$16,000.00)														
	PLATE			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													

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1020	MISC. TRUSS PLATED	Material						Estimate Exception 37 on the current Payment Estimate.	
	RETROFIT - LOWER SPLICE JOINT GUSSET PLATE			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	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.	
				15	Sep 16, 2020	SYSTEM	(\$40,000.00)		
					15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 38 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)		
	BIOTOMO			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.	
				15	Sep 16, 2020	SYSTEM	(\$2,500.00)		
				15	Sep 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 43 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
1030 - 1040	Total MISC. TRUSS PLATED	Material		7	May 18,	SYSTEM	\$0.00 (\$16,000.00)		
	RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE			7	2020 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	
		_		8	Jun 2,	SYSTEM	(\$16,000.00)	Estimate Exception 43 on the current Payment Estimate.	
			8	8	2020 Jun 2,	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment	
					0	2020	SISIEW	φιο,υυυ.υυ	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
1040	MISC. TRUSS PLATED	Material						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.																				
							15	Sep 16, 2020	SYSTEM	(\$65,200.00)																		
				15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
	- Total					0)/07514	\$0.00																					
1050	MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH	Material		8	Jun 2, 2020	SYSTEM	(\$36,000.00)																					
	ZONE			8	Jun 2, 2020	SYSTEM	\$36,000.00	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.																				
				9	Jun 16, 2020	SYSTEM	(\$81,000.00)																					
				9	Jun 16, 2020	SYSTEM	\$81,000.00	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.																				
																		10	Jul 2, 2020	SYSTEM	(\$360,000.00)							
																	10	Jul 2, 2020	SYSTEM	\$360,000.00	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.							
				11	Jul 16, 2020	SYSTEM	(\$549,000.00)																					
				11	Jul 16, 2020	SYSTEM	\$549,000.00	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.																				
			2020																									
					1				1			-		1	1		12						12	12	12		SYSTEM	\$652,500.00
			13	13	Aug 17, 2020	SYSTEM	(\$684,000.00)																					
							13	Aug 17,	SYSTEM	\$684,000.00	This adjustment offsets the original system-generated Overrun Payment																	

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks		
		1,700	Туре	reambor	Buto	Dy				
1050	MISC. TRUSS PLATED RETROFIT - VERTICALS &	Material			2020			Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
	DIAGONALS IN SPLASH ZONE			14	Sep 2, 2020	SYSTEM	(\$693,000.00)			
				14	Sep 2, 2020	SYSTEM	\$693,000.00	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.		
				15	Sep 16, 2020	SYSTEM	(\$771,750.00)			
				15	Sep 16, 2020	SYSTEM	\$771,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
1050 -	· Total						\$0.00			
1060	MISC. UPPER GUIDE PIN	Material		11	Jul 16,	SYSTEM	(\$18,000.00)			
1000	RETROFIT	Material			2020					
				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.		
				15	Sep 16, 2020	SYSTEM	(\$27,000.00)			
				15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
1060 -	· Total						\$0.00			
1070	PREFORMED SILICONE OR EPDM EXPANSION	Material		9	Jun 16, 2020	SYSTEM	(\$10,305.00)			
	JOINT SEAL			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)			
			13		12	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,	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
1070	PREFORMED SILICONE OR EPDM EXPANSION	Material			2020			Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.						
	JOINT SEAL			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.						
				15	Sep 16, 2020	SYSTEM	(\$30,250.00)							
				15	Sep 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment Estimate Exception 48 on the current Payment Estimate.						
				16	Oct 2, 2020	SYSTEM	(\$30,250.00)							
				16	Oct 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.						
				17	Oct 16, 2020	SYSTEM	(\$30,250.00)							
				17	Oct 16, 2020	SYSTEM	\$30,250.00	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.						
				18	Nov 2, 2020	SYSTEM	(\$30,250.00)							
				18	Nov 2, 2020	SYSTEM	\$30,250.00	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.						
				19	Nov 16, 2020	SYSTEM	(\$30,250.00)							
						19	Nov 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.				
				20	Dec 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
				21	Dec 16, 2020	SYSTEM	(\$30,250.00)							
				21	Dec 16, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
	Total						\$0.00							
1180	NAVIGATION LIGHTING SYSTEM	Material		18	Nov 2, 2020	SYSTEM	(\$23,046.30)							
				18	Nov 2, 2020	SYSTEM	\$23,046.30	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.						
				19	Nov 16, 2020	SYSTEM	(\$51,214.00)							
				19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.						
				20	Dec 1, 2020	SYSTEM	(\$51,214.00)							
				20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
				21	Dec 16, 2020	SYSTEM	(\$51,214.00)							
				21	Dec 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.						
			2			22	Jan 4, 2021	SYSTEM	(\$51,214.00)					

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20	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																
23	1180				22			\$51,214.00																	
2021 2021		SYSTEM				2021			Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																
Page					23		SYSTEM	(\$51,214.00)																	
24 Feb 1, SYSTEM S51,214.00 This adjustment offsets the original system-generated Material Poyment Estimate Exception 50 on the current Poyment Estimate.					23		SYSTEM	\$51,214.00	Estimate Item Adjustment (0022) due to user franza1 overridding Payment																
					24		SYSTEM	(\$51,214.00)																	
Second S					24		SYSTEM	\$51,214.00	Estimate Item Adjustment (0023) due to user franza1 overridding Payment																
TEMPORARY_LONG-TERM Material				- Total				\$0.00																	
Material Sum		Material - Total						\$0.00																	
RUMBLE STRIPS 2020	1180 -	Total						\$0.00																	
Estimate Item Adjustment (0020) due to user's kushchib overridding Payme Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 25 on the current Payment Estimate Item Adjustment (0020) due to user kushchib overridding Payme Estimate Item Adjustment (0020) due to user kushchib overridding Payme Estimate Es	5005		Material		8		SYSTEM	(\$12,600.00)																	
9					8		SYSTEM	\$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment																
September Sept					9		SYSTEM	(\$12,600.00)																	
2020					9		SYSTEM	\$12,600.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment																
Estimate Item Adjustment (0018) due to user fuenchs overridding Payme Estimate Exception 21 on the current Payment Estimate.					10		SYSTEM	(\$12,600.00)																	
11								10		SYSTEM	\$12,600.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment													
Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. 12 Aug 3, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 21 on the current Payment Estimate. 13 Aug 17, 2020 SYSTEM \$12,600.00 This adjustment (0025) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$12,600.00 This adjustment (0029) due to user franza1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Paymen Estimate Item Adjustment (0024) due to user franza1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM \$12,600.00 This adjustment (0027) due to user kuehnb1 overridding Paymen Estimate Exception 21 on the current Payment Estimate Estimate Exception 21 on the current Payment Estimate Destimate Exception 22 on the current Payment Estimate Estimate Item Adjustment (0016) due to user kuehnb1 overridding Paymen Estimate Exception 25 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate.									11		SYSTEM	(\$12,600.00)													
2020 12 Aug 3, 2VSTEM \$12,600.00 Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. 13 Aug 17, 2VSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 14 Sep 2, 2020 14 Sep 2, 3VSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 15 Sep 16, 3VSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment (0024) due to user franzal overridding Payment Estimate Exception 21 on the current Payment Estimate Estimate Estimate Exception 21 on the current Payment Estimate. 15 Sep 16, 3VSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 16 Oct 2, 2020 17 SySTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 16 Oct 2, 2020 17 SySTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 18 Sep 16, 3VSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 19 Oct 16, 3VSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 19 Oct 16, 3VSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 2020 This adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.					11		SYSTEM	\$12,600.00	Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment																
Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. Aug 17, 2020 SYSTEM \$12,600.00 13 Aug 17, 2020 SYSTEM \$12,600.00 14 Sep 2, 2020 SYSTEM \$12,600.00 15 Sep 16, 2020 SYSTEM \$12,600.00 Sep 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. Sep 2, 3YSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. Sep 16, SYSTEM \$12,600.00 Sep 16, SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. Sep 16, SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. This adjustment (0027) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. This adjustment (0016) due to user kuehnb1 overridding Payme Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 25 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate Estimate Estimate Exception 23 on the current Payment Estimate Estima					12		SYSTEM	(\$12,600.00)																	
13					12		SYSTEM	\$12,600.00	Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment																
Estimate Item Adjustment (0025) due to user franza1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$12,600.00 14 Sep 2, 2020 SYSTEM \$12,600.00 15 Sep 16, 2020 SYSTEM \$12,600.00 16 Oct 2, 2020 SYSTEM \$12,600.00 17 Oct 16, 2020 SYSTEM \$12,600.00 18 SySTEM \$12,600.00 19 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 19 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 10 Oct 2, 2020 SYSTEM \$12,600.00 11 SySTEM \$12,600.00 12 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 10 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 11 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate.					13		SYSTEM	(\$12,600.00)																	
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. 15 Sep 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. 18 Oct 16, 2020 SYSTEM S12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate.					13		SYSTEM	\$12,600.00	Estimate Item Adjustment (0025) due to user franza1 overridding Payment																
Estimate Item Adjustment (0024) due to user franza1 overridding Paymen Estimate Exception 21 on the current Payment Estimate. 15 Sep 16, 2020 SYSTEM \$12,600.00 15 Sep 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 21 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM \$12,600.00 16 Oct 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.					14		SYSTEM	(\$12,600.00)																	
2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. Oct 2, 2020 SYSTEM (\$12,600.00) 16 Oct 2, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$12,600.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.					14		SYSTEM	\$12,600.00	Estimate Item Adjustment (0024) due to user franza1 overridding Payment																
Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payme Estimate Exception 21 on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM (\$12,600.00) 16 Oct 2, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$12,600.00) 17 Oct 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.					15		SYSTEM	(\$12,600.00)																	
2020 16 Oct 2, 2020 \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 17 Oct 16, 2020 18 \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.					15		SYSTEM	\$12,600.00	Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment																
2020 Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payme Estimate Exception 25 on the current Payment Estimate. 17 Oct 16, 2020 (\$12,600.00) 17 Oct 16, 2020 \$YSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.					16		SYSTEM	(\$12,600.00)																	
2020 17 Oct 16, 2020 SYSTEM \$12,600.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.																		1	11		16		SYSTEM	\$12,600.00	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payme Estimate Exception 23 on the current Payment Estimate.										17		SYSTEM	(\$12,600.00)												
Total													17		SYSTEM	\$12,600.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment								
- Total \$0.00				- Total				\$0.00																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
5005	Material - Total						\$0.00							
5005 -	- Total						\$0.00							
5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	(\$567.00)							
				8	Jun 2, 2020	SYSTEM	\$567.00	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.						
				9	Jun 16, 2020	SYSTEM	(\$567.00)							
				9	Jun 16, 2020	SYSTEM	\$567.00	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.						
				10	Jul 2, 2020	SYSTEM	(\$567.00)							
						10 Jul 2, SYSTEM \$56		\$567.00	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.					
				11	Jul 16, 2020	SYSTEM	(\$567.00)							
				11	Jul 16, 2020	SYSTEM	\$567.00	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.						
				12	Aug 3, 2020	SYSTEM	(\$567.00)							
				12	Aug 3, 2020	SYSTEM	\$567.00	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.						
				13	Aug 17, 2020	SYSTEM	(\$567.00)							
				13	Aug 17, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
											14	Sep 2, 2020	SYSTEM	(\$567.00)
					14	Sep 2, 2020	SYSTEM	\$567.00	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.					
				15	Sep 16, 2020	SYSTEM	(\$567.00)							
				15	Sep 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
				16	Oct 2, 2020	SYSTEM	(\$567.00)							
				16	Oct 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
				17	Oct 16, 2020	SYSTEM	(\$567.00)							
				17	Oct 16, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
			- Total				\$0.00							
	Material - Total						\$0.00							
	- 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.						
				15		15	15		15	Sep 16, 2020	SYSTEM	(\$108,994.00)		
			1	15	Sep 16, 2020	SYSTEM	\$108,994.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate.						
			1	16	Oct 2, 2020	SYSTEM	(\$157,762.00)							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
5012	MISC. Field Application of Organic Zinc Primer	Material		16	Oct 2, 2020	SYSTEM	\$157,762.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																						
				17	Oct 16, 2020	SYSTEM	(\$222,706.00)																							
				17	Oct 16, 2020	SYSTEM	\$222,706.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																						
				18	Nov 2, 2020	SYSTEM	(\$331,296.00)																							
				18	Nov 2, 2020	SYSTEM	\$331,296.00	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.																						
				19	Nov 16, 2020	SYSTEM	(\$383,552.00)																							
				19	Nov 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.																						
				20	Dec 1, 2020	SYSTEM	(\$383,552.00)																							
				20	Dec 2, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
				21	Dec 16, 2020	SYSTEM	(\$383,552.00)																							
				21	Dec 16, 2020	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																						
				22	Jan 4, 2021	SYSTEM	(\$383,552.00)																							
				22	Jan 4, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
				23	Jan 19, 2021	SYSTEM	(\$383,552.00)																							
				23	Jan 19, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
																										24	Feb 1, 2021	SYSTEM	(\$383,552.00)	
				24	Feb 1, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																						
			- Total				\$0.00																							
	Material - Total						\$0.00																							
5012 -	Total						\$0.00																							
Overa	II - Total						(\$298,383.77)																							

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