

Pay Estimate Created Date: March 2, 2021

Progress Estima 26	ate Number Contract ID 191213-F0. Prime Contractor KCI Constr		ion Company			Original Contract Amount Net Change Order Amount Current Contract Amount	
Approval Date						By User	
March 2, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by					franza1
March 3, 2021		Reviewed and	Approved (ar	nd should be considered Dra	aft) at the F	Resident Engineer Level by	janssm
March 4, 2021		Reviewed and Approved at the Central Office Controllers Office Level by					
Original Compl	pletion Date Current Completion Date Actual Completion Date % of Current Contract Amou		of Current Contract Amoun	t Complete			
December 1	1 2021 December 1 2021 97 33%						

Contract Informational Dat	tes	Milestones
Original Completion Date	<b>Current Completion Date</b>	No Milestones Exist for Contract
January 9, 2020	January 9, 2020	
December 13, 2019	December 13, 2019	
March 9, 2020	March 9, 2020	
	Original Completion Date  January 9, 2020  December 13, 2019	December 13, 2019 December 13, 2019

Contract Total Pa	Contract Total Pay For Estimate No. 26							
		This Estimate	Previous	To Date				
191213-F02								
	Total Posted Items Pay	\$196,529.36	\$30,936,125.33	\$31,132,654.69				
	Gross Item Adjustments	(\$3,126.22)	(\$123,623.30)	(\$126,749.52)				
	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				
	·		\$30,812,502.03	\$31,005,905.17				
<b>Contract Total Pa</b>	yable This Estimate:	\$193,403.14						

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3225	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$8.000	169	\$1,352.00
	0050	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$60.000	121.7	\$7,302.00
	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	LF	\$10.730	0.5	\$5.37
	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	34,134	\$7,850.82
	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.230	17,905	\$4,118.15
	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.500	1,508	\$754.00
	0300	6207001	PAVEMENT MARKING REMOVAL	LF	\$0.750	83,281	\$62,460.75
	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	EA	\$100.000	2	\$200.00
	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	EA	\$1,000.000	6	\$6,000.00
	0450	7309901	MISC.WELD DRAINAGE GATES	LS	\$25,000.000	0.5	\$12,500.00
	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	LF	\$140.000	0.169	\$23.66
	0840	7125200	SURFACE PREPARATION FOR RECOATING STRUCTURAL STEEL	SQFT	\$10.000	7,286	\$72,860.00
	5017	8064138	TYPE 2D EROSION CONTROL BLANKET	SQYD	\$1.050	3,000	\$3,150.00
	5018	7040106	FULL DEPTH REPAIR	SQFT	\$228.430	73	\$16,675.39
	5019	2029901	MISC.Removal Of Sign Base	LS	\$1,277.220	1	\$1,277.22
Project J6I	3225 - Tota	ıl					\$196,529.36
Overall - T	otal						\$196.529.36

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Pay Estimate Created Date: March 2, 2021

**Progress Estimate Number** 26

Contract ID191213-F02Pay Period StartFebruary 16, 2021Original Contract Amount\$32,975,925.00Prime ContractorKCI Construction CompanyPay Period EndMarch 1, 2021Net Change Order Amount(\$987,655.26) 
 Net Change Order Amount
 (\$987,655.26)

 Current Contract Amount
 \$31,988,269.74

#### **Contract Adjustments This Estimate**

ect	Line	Item Description	Adjustment	Other Item	Comments	Adjustment	Line Item	Adjustment
ber	No.		Туре	Adjustment Type		Quantity	Adjustment Unit Price	amount
225	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	169	(\$0.05)	(\$8.37
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,447.5	\$8.00	(\$11,580.00
	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,447.5	\$8.00	\$11,580.00
	0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is applied (if non-zero).	1.5	\$448.51	\$672.76
	0050	MISC.	Material			-1,433.2	\$60.00	(\$85,992.00
	0050	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	1,433.2	\$60.00	\$85,992.00
	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 (0008) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	202.7	\$160.00	\$32,432.00
	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 (0003) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	354	\$105.00	\$37,170.00
	0270	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-5,066	\$0.23	(\$1,165.18
	0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-1,291	\$0.23	(\$296.93
	0290	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-573	\$0.50	(\$286.50
	0340	MISC.	Overrun			-3	\$1,000.00	(\$3,000.00
	0340	MISC.	Material			-6	\$1,000.00	(\$6,000.00
	0340	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.	3	\$1,000.00	\$3,000.00
	0340	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	6	\$1,000.00	\$6,000.0

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Progress Estimate Number 26 Contract ID 191213-F02 Pay Period Start February 16, 2021 Original Contract Amount \$32,975,925.00 Pay Period End March 1, 2021 Net Change Order Amount (\$987,655.26) Current Contract Amount \$31,988,269.74

ect	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25					Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.			
	0470	SEEDING - COOL SEASON MIXTURES	Material			-0.6	\$7,500.00	(\$4,500.00
	0470	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	0.6	\$7,500.00	\$4,500.00
	0530	MGS END ANCHOR	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$532.00
	0540	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,510.00
	0660	MISC.	Material			-73.48	\$950.00	(\$69,806.00
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	73.48	\$950.00	\$69,806.00
	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 (0016) due to user franza1 overridding Payment Estimate Exception 8 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 (0017) due to user franza1 overridding Payment Estimate Exception 27 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 (0018) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	3,683.1	\$250.00	\$920,775.00
	0730	HALF-SOLE REPAIR	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.4	\$35.00	(\$14.00
	0730	HALF-SOLE REPAIR	Material			-140.89	\$35.00	(\$4,931.15
	0730	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	0.4	\$35.00	\$14.00
	0730	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	140.89	\$35.00	\$4,931.15
	0740	SLAB EDGE REPAIR (BRIDGES)	Material			-340.24	\$140.00	(\$47,633.60
	0740	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user franza1	340.24	\$140.00	\$47,633.60

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Progress Estimate Number 26 Contract ID 191213-F02 Pay Period Start February 16, 2021 Original Contract Amount \$32,975,925.00 Pay Period End March 1, 2021 Net Change Order Amount \$32,975,925.00 Current Contract Amount \$31,988,269.74

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225					overridding Payment Estimate Exception 37 on the current Payment Estimate.			
	0770	REINFORCING STEEL (EPOXY COATED)	Material			-50,180	\$1.13	(\$56,703.40)
	0770	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	50,180	\$1.13	\$56,703.40
	0780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-1	\$106,000.00	(\$106,000.00)
	0780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$106,000.00	\$106,000.00
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-159,124	\$2.00	(\$318,248.00)
	0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	159,124	\$2.00	\$318,248.00
	0940	MISC.	Material			-8	\$3,000.00	(\$24,000.00)
	0940	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	8	\$3,000.00	\$24,000.00
	1180	NAVIGATION LIGHTING SYSTEM	Material			-1	\$51,214.00	(\$51,214.00)
	1180	NAVIGATION LIGHTING SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.	1	\$51,214.00	\$51,214.00
	5012	MISC.	Material			-191,776	\$2.00	(\$383,552.00)
	5012	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.	191,776	\$2.00	\$383,552.00
	5018	FULL DEPTH REPAIR	Material			-73	\$228.43	(\$16,675.39)
	5018	FULL DEPTH REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	73	\$228.43	\$16,675.39
Total								(\$3,126.22)

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	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			

0010220	70-4(204)	rehabilitation		CHARLES			
Γotals by	Job Numbe	rs					
J6I3225					This Estimate	Previous	To Date
	Poste	d Item Pay			\$196,529.36	\$30,936,125.33	\$31,132,654.69
	Gross	Item Adjustm	ents		(\$3,126.22)	(\$123,623.30)	(\$126,749.52)
			Gross	s Item Pay	\$193,403.14	\$30,812,502.03	\$31,005,905.17
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	\$0.00	\$0.00
	Liquic	lated Damages	3		\$0.00	\$0.00	\$0.00
	Other	Contract Adju	stments	;	\$0.00	\$0.00	\$0.00

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6i3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 2169903, Project Item Line Number 0660, Material Set 2169903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 3040504, Project Item Line Number 0030, Material Set 304050496, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 4019905, Project Item Line Number 0050, Material Set 401990596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J613225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5031010A, Project Item Line Number 0670, Material Set 5031010A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE42019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 60/M420@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1057JMTBE28019 - Tie Bar Ep Ctd 40" No. 6/M19 Gr 40/M280@, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
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.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6I3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
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.	Sample record needs to be generated.	franza1	Overridden
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,	Sample record needs to be generated.	franza1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Semple record needs to be generated.  Semple record needs to be genera	Exceptions (Discrepancies) This Estimate Period			
Semple record needs to be generated.  Semple record needs to be genera	Exceptions / Discrepencies	Explanation		Status
unifore (2000). Material Set of 17/2000(16). Material Staff Congress (2000). Congres	Acceptance Action Generic 100510CPCMLD is insufficient.			
Lumber 1500, Material Set (2000) Control (1006) POPPIN): Performed Thermophatic Marking Tape  strong Exception Type Instillation Materials (Protest 2002), Setting 1500 (1006) Instituted Exception (1006) Control (1006) (PoPPIN): a multilation of the strong 1500 (PoPPIN) in strong 1500 (PoPPIN)	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.	Sample record needs to be generated.	franza1	Overridden
Lumber 6000, Material Set 70054196, Material 1905 10, CPCAM D. PCCP or Missimy 1 Max LSDO, Coopting Control Control 1905 10, CPCAM D is instilliberal.  Sample record needs to be generated.  Finanza 1 Overridden interest processors. Proceedings of the Control Con	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 6209902, Project Item Line Number 0340, Material Set 6209902, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Sample record needs to be generated.	franza1	Overridden
iumber 0500, Material Set 700141456, Material 1005CDALD - Masoring Grade Di. SDDO, Acceptance of Conference 1005CDALD in stufferent 1005CDALD - Masory Grade E LEDO, Acceptance of Conference 1005CDALD - Material 1005CDALS - Manual Standard Conference 1005CDALS - Manual Standard - Manual	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
immber (2006), Material Sex (19042-1406), Material (1906-25CMLS - Masonry Grade E. LSPO). Accorptance distributes Exception Type: Insufficient Materials: Project, 1903225, Item (1904-25CMLS). In a material control of the Company of	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
umber 0500, Material Set 703421496, Mediral 10505ACONS. CA - Natural Sand for Concoleras A conceptions Action Generio 1056ACONS. Cas insulficient.  stimute Ecoption Type: Insulficient Materials: Project_9135225, Item 703903, Project Item Line Line Line Line Concoleration Concernic Set 703241696, Mediral 05010CED2 A. Concrete, Class Bet Wildy. Acceptance Action Ceienter Code COCED2 A in structional Code Coceptance Action Ceienter Code Coceptance Coce	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 6009, Material Set 703421486, Material Soft CCB2 A - Connoteder, Class B-3 w/Alin. Acceptance clinical Set 7034921486, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7039903, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7039903, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7039903, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7039903, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7039903, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7049104, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7049104, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7049104, Project Item Line Lumber 6700, Materials Exception Type: Insufficient Materials: Project JIBS225, Item 7049104, Project Item Line Lumber 6700, Materials Set 70447049,	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
iumber 0700, Material Set 7039903, Material 0591CCSPEC - Concrete, Special, misc. or runsual use, coeptance Action Generic 0501CCSPEC is insufficient.  Simple record needs to be generated.  franzat Overridden umber 0700, Material Set 7039903, Material 05054CPCMLD is resultive or class A coeptance Action Generic 10054C. OPCMLD is insufficient. Statistical Exception Type. Insufficient Materials: Project 9183225, Item 7039933, Project Item Line umber 0700, Material Set 7039903, Material 103054CPCSP, CAN - Natural Sand for Conc Class A, coeptance Action Generic 10054CPC. OS. CA is insufficient. Statistical Exception Type. Insufficient Materials: Project 9183225, Item 7040104, Project Item Line umber 0703, Material 584 770401964, Material 05010CSP2. A - Concrete, Class B 2-wMir, Acceptance Action Generic 05010CSP2. A Is insufficient. Statistical Exception Type. Insufficient Materials: Project 9183225, Item 7040106, Project Item Line umber 0703, Material 05010CSP2. A - Concrete, Class B 2-wMir, Acceptance action Generic 05010CSP2. A is insufficient. Project 9183225, Item 7040107, Project Item Line umber 0704, Material 05010CSP2. A - Concrete, Class B 2-wMir, Acceptance action Generic 05010CSP2. A is insufficient. Project 9183225, Item 7040107, Project Item Line umber 0704, Material 05010CSP2. A - Concrete, Class B 2-wMir, Acceptance action Generic 05010CSP2. A is insufficient. Project 9183225, Item 7040107, Project Item Line umber 0704, Material 05010CSP2. A - Concrete, Class B 2-wMir, Acceptance action Generic 05010CSP2. A is insufficient. Project 9183225, Item 7040107, Project Item Line umber 0704, Material 05010CSP2. A - Concrete, Class B 2-wMir, Acceptance Action Generic 05010CSP2. A is insufficient. Project 9183225, Item 7010000, Project Item Line umber 0704, Material 05410CSP2. A - Concrete, Class B 2-wMir, Acceptance Action Generic 05010CSP2. A is insufficient. Project 9183225, Item 7010000, Project Item Line umber 0704, Material 05410CSP2. Calcage 3-cept 8-cept 054925 CALcage 3-cept 054925 CALcage 3-cept 0549	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7034214, Project Item Line Number 0690, Material Set 703421496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0700, Material Set 7039903, Material 100594. CPCML D is instifficant. Cooptance Action Generic 100504. CPCMLD is instifficant. Set 7039903, Project Item Line Lumber 0700, Material Set 70401048, Material Set 70401048. Ca. + Natural Sand for Conc Class A, coeptance Action Generic 100504. CPCMLD is instifficant. Cooptance Action Generic 10057400498, Material 10057400408. Ca. + Natural Sand for Conc Class A, coeptance Action Generic 10057400498, Material 50571004049. Set 704010498, Material 50571004049. Project Item Line Lumber 0703, Material Set 704010498, Material 50571004049. Project Item Line Lumber 5018, Material Set 704010498, Material 60571004049. Project Item Line Lumber 5018, Material Set 704010498, Material 60571004049. Project Item Line Lumber 5018, Material Set 704010498, Material 60571004049. Project Item Line Lumber 5018, Material Set 704010798, Material 605710040179, Project Item Line Lumber 5018, Material Set 704010798. Material 50571004019. Project Item Line Lumber 5018, Material Set 704010798. Material 50571004019. Project Item Line Lumber 5018, Material Set 704010798. Material 50571004019. Project Item Line Lumber 6019, Material Set 704010798. Material 50571004019. Project Item Line Lumber 6019, Material Set 704010798. Material 50571004019. Project Item Line Lumber 6019, Material Set 704010798. Material 50571004019. Project Item Line Lumber 6019, Material Set 704010798. Material 50571004019. Project Item Line Lumber 6019, Material Set 704010798. Material 50571004019. Project Item Line Lumber 6019, Material Set 704010098. Material 5057100409. Rene Set Set Set Set Set Set Set Set Set Se	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 0501CCSPEC - Concrete, Special, misc. or unusual use, Acceptance Action Generic 0501CCSPEC is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0700, Material Set 7039903, Material 1005FACCNS. CA - Natural Sand for Conc Class A, cooptance Action Generic 1005FACCNS. CA is insufficient.  Stimate Exception Type: Insufficient Materials: Project Ji63225, Item 7040104, Project Item Line Lumber 0730, Material Set 70401056, Material 0001CCB2.A - Concrete, Class B-2 w/Air, Acceptance clicin Generic 0501CCB2.A is insufficient.  Sample record needs to be generated.  franza1  Overridden Lumber 0730, Material Set 70401056, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance clicin Generic 0501CCB2.A is insufficient.  stimate Exception Type: Insufficient Materials: Project Ji63225, Item 7040107, Project Item Line Lumber 0730, Material Set 704010766, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance clicin Generic 0501CCB2.A is sufficient.  stimate Exception Type: Insufficient Materials: Project Ji63225, Item 7040107, Project Item Line Lumber 0740, Material Set 704010766, Material 10301CSB2.A - Concrete, Class B-2 w/Air, Acceptance clicin Generic 0501CCB2.A is sufficient Materials: Project Ji63225, Item 7101000, Project Item Line Lumber 0770, Material Set 70100066, Material 103016SSSRCAB - Epoxy Cld Synf Sil Rein for Anch clid Generic Reinfloring/Mice is insufficient.  Sample record needs to be generated.  franza1  Overridden Lumber 0770, Material Set 710100006, Material 1038RSSPECAB - Epoxy Cld Synf Sil Rein for Anch clid Generic Reinfloring/Mice is insufficient.  Sample record needs to be generated.  franza1  Overridden Lumber 0770, Material Set 70100006, Material 1038RSSPEC42420 - Rein Steel EC No. 9/M20 Gr. 004400 Gr.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 100504CPCMLD - PCCP or Masonry 0-3/8" Max LS/DO, Acceptance Action Generic 100504CPCMLD is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0730, Material Set 704010496, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance clien Genetic 0501CCB2 A is insufficient.  Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7040107, Project Item Line Clien Genetic 0501CCB2 A is insufficient.  Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7040107, Project Item Line Umber 0740, Material Set 70401086, Material 0501CCB2 A is insufficient.  Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line Umber 0770, Material Set 70401076, Material 0501CCB2 A is insufficient.  Sample record needs to be generated.  Franzal Overridden Umber 0770, Material Set 71010006, Material 10387SSRECAB - Epoxy Cld Sprt Stl Rein for Ancholoit @, Acceptance Action Generic ReinforcingMiss is insufficient.  Sample record needs to be generated.  Franzal Overridden Umber 0770, Material Set 71010009, Project J6i3225, Item 7101000, Project Item Line Umber 0770, Material Set 710100096, Material 10387SSPEC4/3M29 - Rein Steel EC No. 9/M29 Gr 00/M20 @, Acceptance Action Generic Resideliars is insufficient.  Simate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line Umber 0770, Material Set 710100096, Material 1038RSDPEC4/3M29 - Rein Steel EC No. 9/M29 Gr 00/M420 @, Acceptance Action Generic Resideliars is insufficient.  Sample record needs to be generated.  Franzal Overridden Umber 0770, Material Set 710100096, Material 1038RSDPEC4/3M29 - Rein Steel EC No. 9/M29 Gr 00/M420 @, Acceptance Action Generic Resideliars is insufficient.  Sample record needs to be generated.  Franzal Overridden Umber 0770, Material Set 710100096, Material 1039RSDPEC4/3M29 - Rein Steel EC No. 7/M29 Gr 00/M420 @, Acceptance Action Generic Resideliars is insufficient.  Sample record needs to be generated.  Franzal Overridden Umber 0770, Material Set 710100096, Material 1039RSDPEC4/3M29 - Rein Steel EC No. 7/M29 Gr 00/M20 @, Acceptance Action Generic 1039PCCBPR - Protective Coat Bents and Piers-r	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7039903, Project Item Line Number 0700, Material Set 7039903, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 5018, Material Set 704010696, Material Color Co	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040104, Project Item Line Number 0730, Material Set 704010496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Lumber 0740, Material Set 774010796, Material 501CCB2.A - Concrete, Class B-2 w/Air, Acceptance clion Generic 0501CCB2.A is insufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch ols (@, Acceptance Action Generic Reinforcinghiks is insufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0770, Material Set 710100096, Material 1036RSSPECAB2W3 - Rein Steel EC No. 9/M29 Gr 0/M420 (@, Acceptance Action Generic ReSteelBars is insufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0770, Material Set 710100096, Material 1036RSPECAD2W35 - Rein Steel EC No. 8/M25 Gr 0/M420 (@), Acceptance Action Generic ReSteelBars is insufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0780, Material Set 710100096, Material 1058PCCBPR - Protective Coat Bents and Piers-rehane, Acceptance Action Generic 1059PCCBPR is insufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0780, Material Set 71010096, Material 1058PCCBPR - Protective Coat Bents and Piers-rehane, Acceptance Action Generic 1059PCCBPR is insufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line umber 0780, Material Set 7129902, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, ceptance Action Generic 1059PCCBPR is insufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 712902, Project Item Line umber 0940, Material Set 7129902, Material 1045PTGREPMs in sufficient.  stimate Exception Type: Insufficient Materials: Project J6i3225, Item 712902, Project Item Line umber 0960, Material Set 7129902, Material 1045PTGREPMs in Bridge Material, Acceptance Action Generic 0808RM is insufficient.  stimate Exceptio	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040106, Project Item Line Number 5018, Material Set 704010696, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Jumber 0770, Material Set 710100096, Material 1036RSSRECAB – Epoxy Ctd Sprl Stl Rein for Anch olto (lot) @, Acceptance Action Generic ReinforcingMisc is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line unrober 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 0/M20 @, Acceptance Action Generic ResideleBars is insufficient.  Sample record needs to be generated.  Franza1 Overridden vorification of the project J6i3225, Item 7101000, Project Item Line unrober 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 0/M220 @, Acceptance Action Generic ResteelBars is insufficient.  Sample record needs to be generated.  Franza1 Overridden vorification of the project J6i3225, Item 7101000, Project Item Line unrober 0770, Material Set 71010098, Mat	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7040107, Project Item Line Number 0740, Material Set 704010796, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Sample record needs to be generated.	franza1	Overridden
Jumber 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel ÉC No. 9/M29 Gr 0M20 @. Acceptance Action Generic ResteelBars is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line Jumber 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 0M20 @. Acceptance Action Generic ResteelBars is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line Jumber 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 0M20 @. Acceptance Action Generic ResteelBars is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7110100, Project Item Line Jumber 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers- rethane, Acceptance Action Generic 1059PCCBPR is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7125210, Project Item Line Jumber 0780, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Coeptance Action Generic 1045PTGREPMA is insufficient.  Stimate Exception Type: Insufficient Materials: Project J6i3225, Item 7129902, Project Item Line Jumber 0850, Material Set 712591096, Material 1040BRM - Bridge Material, Acceptance Action Generic  Between Coeptance Action Generic 1045PTGREPMA is insufficient.  Sample record needs to be generated.  Franzal Overridden  Joverridden  Jov	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	franza1	Overridden
Jumber 0770, Material Set 710100096, Material 1036RSDFEC42MZ5 - Rein Steel EC No. 8/M25 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Sample record needs to be generated.  Sample record needs to be generated.  Franza1 Overridden  Sample record needs to be generated.  Franza1 Overridden  Granza1 Overridden  Sample record needs to be generated.  Franza1 Overridden  Franza1 Overridden  Sample record needs to be generated.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
Jumber 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel ÉC No. 7/M22 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient.  Stimate Exception Type: Insufficient Materials: Project J613225, Item 7125210, Project Item Line Jumber 0780, Material Set 711010096, Material Set 712521096, Material 1059PCCBPR - Protective Coat Bents and Piers-Irethane, Acceptance Action Generic 1059PCCBPR is insufficient.  Sample record needs to be generated.  Sample record needs to be generated.  Franza1  Overridden Uniform 10850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, coceptance Action Generic 1045PTGREPMA is insufficient.  Stimate Exception Type: Insufficient Materials: Project J613225, Item 7129902, Project Item Line Jumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Stimate Exception Type: Insufficient Materials: Project J613225, Item 7129902, Project Item Line Jumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Stimate Exception Type: Insufficient Materials: Project J613225, Item 7129902, Project Item Line Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Sample record needs to be generated.  Franza1  Overridden Joverridden Joverri	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers- frethane, Acceptance Action Generic 1059PCCBPR is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7125210, Project Item Line lumber 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, coeptance Action Generic 1045PTGREPMA is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Sample record needs to be generated.  franza1  Overridden  franza1  Overridden  Sample record needs to be generated.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	Sample record needs to be generated.	franza1	Overridden
tumber 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, cceptance Action Generic 1045PTGREPMA is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line tumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line tumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line tumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Sample record needs to be generated.  Sample record needs to be generated.  franza1  Overridden United Company of the Com	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7110100, Project Item Line Number 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers-Urethane, Acceptance Action Generic 1059PCCBPR is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Sample record needs to be generated.  Sample record needs to be generated.  Franzal Overridden overridden overridden overridden sinsufficient.  Sample record needs to be generated.  Franzal Overridden ove	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7125210, Project Item Line Number 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Acceptance Action Generic 1045PTGREPMA is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Sample record needs to be generated.  Sample record needs to be generated.  Franzal Overridden lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient.  Stimate Exception Type: Insufficient Materials: Project J613225, Item 7129902, Project Item Line lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	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.	Sample record needs to be generated.	franza1	Overridden
JOUDANI IS INSUINCENT.	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.	Sample record needs to be generated.	franza1	Overridden
stimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129904, Project Item Line Sample record needs to be generated.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129904, Project Item Line	Sample record needs to be generated.	franza1	Overridden

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#### **Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Sample record needs to be generated.	franza1	Overridden
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.	Sample record needs to be generated.	franza1	Overridden
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.	franza1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 8051000A, Project Item Line Number 0470, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Sample record needs to be generated.	franza1	Overridden
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 0270, Contract Line Item Number 0270, Item 6205902A, 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 0280, Contract Line Item Number 0280, Item 6205903A, 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 0290, Contract Line Item Number 0290, Item 6205906A, 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 0340, Item 6209902, Minor Item.	Line item adjustment done on previous estimate.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0730, Contract Line Item Number 0730, Item 7040104, Minor Item.	Line item adjustment done on previous estimate.	franza1	Overridden
Estimate Exception Type: Item Overrun: Contract 191213-F02, Contract Project J6l3225, Project Item Line Number 0990, Contract Line Item Number 0990, 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.

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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	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$350,000.00	\$350,000.00
		0001	0020	2024043	REMOVAL OF MISCELLANEOUS ACM (NON-FRIABLE)	340.00	0.00	340.00	SQFT	340.00	\$125.00	\$42,500.00
		0001	0030	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,283.00	164.50	1,447.50	SQYD	1,447.50	\$8.00	\$11,580.00
		0001	0040	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	18.20	1.50	19.70	TONS	19.70	\$450.00	\$8,865.00
		0001	0050	4019905	MISC.OPTIONAL PAVEMENT	1,268.70	164.50	1,433.20	SQYD	1,433.20	\$60.00	\$85,992.00
		0001	0060	5041000	CONCRETE APPROACH PAVEMENT	202.70	0.00	202.70	SQYD	202.70	\$160.00	\$32,432.00
		0001	0070	6122014	IMPACT ATTENUATOR 60 MPH (SAND BARREL ARRAY)	10.00	0.00	10.00	EA	4.00	\$2,678.00	\$10,712.00
		0001	0080	6122020	REPLACEMENT SAND BARREL	64.00	0.00	64.00	EA	47.00	\$208.00	\$9,776.00
		0001	0090	6122030	IMPACT ATTENUATOR (RELOCATION)	2.00	3.00	5.00	EA	5.00	\$942.00	\$4,710.00
		0001	0100	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	4.00	\$1.00	\$4.00
		0001	0110	6159901	MISC.OFFICE FOR ENGINEER	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0001	0120	6161005	CONSTRUCTION SIGNS	4,764.00	0.00	4,764.00	SQFT	4,072.11	\$12.00	\$48,865.32
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	24.00	11.00	35.00	EA	35.00	\$35.00	\$1,225.00
		0001	0140	6161009	FLAG ASSEMBLY	15.00	0.00	15.00	EA	15.00	\$20.00	\$300.00
		0001	0150	6161025	CHANNELIZER (TRIM LINE)	730.00	0.00	730.00	EA	376.00	\$18.00	\$6,768.00
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	31.00	0.00	31.00	EA	18.00	\$95.00	\$1,710.00
		0001	0170	6161033	DIRECTIONAL INDICATOR BARRICADE	106.00	0.00	106.00	EA	106.00	\$65.00	\$6,890.00
		0001	0180	6161040	FLASHING ARROW PANEL	7.00	0.00	7.00	EA	7.00	\$1,000.00	\$7,000.00
		0001	0190	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$26,460.00	\$26,460.00
		0001	0200	6173000	CONCRETE TRAFFIC BARRIER, TYPE C	315.00	39.00	354.00	LF	354.00	\$105.00	\$37,170.00
		0001	0210	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	4,220.00	4,218.00	8,438.00	LF	8,438.00	\$19.93	\$168,169.34
		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	\$147,273.12
		0001	0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	9,454.00	1,609.00	11,063.00	LF	11,063.00	\$10.73	\$118,705.99
		0001	0240	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$3,294,650.66	\$0.00
		0001	0241	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$3,032,453.66	\$3,032,453.66
		0001	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	1.00	0.00	1.00	LS	0.77	\$850,000.00	\$654,500.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	6,276.00	\$1.25	\$7,845.00
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	1,318.00	\$1.25	\$1,647.50
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	44,293.00	\$0.23	\$10,187.39
		0001	0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	16,614.00	0.00	16,614.00	LF	17,905.00	\$0.23	\$4,118.15
		0001	0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,717.00	0.00	4,717.00	LF	5,290.00	\$0.50	\$2,645.00
		0001	0300	6207001	PAVEMENT MARKING REMOVAL	180,849.00	0.00	180,849.00	LF	169,703.60	\$0.75	\$127,277.70
		0001	0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	6.00	0.00	6.00	EA	2.00	\$100.00	\$200.00
		0001	0320	6209901	MISC.INLAID PAVEMENT MARKER REMOVAL	1.00	0.00	1.00	LS	1.00	\$15,000.00	\$15,000.00
		0001	0330	6209902	MISC.INLAID PAVEMENT MARKER (INSTALLATION)	1,330.00	0.00	1,330.00	EA	0.00	\$28.00	\$0.00
		0001	0340	6209902	MISC.LANE REDUCTION ARROW (WHITE)	6.00	0.00	6.00	EA	9.00	\$1,000.00	\$9,000.00
		0001	0350	6209903	MISC.12" WHITE TEMPORARY PAVEMENT MARKING PAINT	610.00	0.00	610.00	LF	48.00	\$0.17	\$8.16
		0001	0360	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	107,506.00	0.00	107,506.00	LF	66,822.00	\$0.11	\$7,350.42
		0001	0370	6209903	MISC.6" WHITE TEMPORARY PAVEMENT MARKING PAINT	9,988.00	0.00	9,988.00	LF	0.00	\$0.11	\$0.00
		0001	0380	6209903	MISC.6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	34,195.00	0.00	34,195.00	LF	32,829.00	\$0.11	\$3,611.19
		0001	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	168.00	-59.00	109.00	SQYD	108.90	\$50.00	\$5,445.00
		0001	0400	6261000A	BITUMINOUS SHOULDER RUMBLE STRIP	7.60	0.00	7.60	STA	4.90	\$1,350.00	\$6,615.00
		0001	0410	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$150,000.00	\$150,000.00
		0001	0420	7261012	12 IN. PIPE GROUP A	330.00	0.00	330.00	LF	330.00	\$85.00	\$28,050.00
		0001	0430	7309901	MISC.REMOVE STORE RE-ERECT EXIT SIGN 229B	1.00	0.00	1.00	LS	0.00	\$2,100.00	\$0.00
		0001	0440	7309901	MISC.TRENCH DRAIN	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00

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Total Paid / All Items / All Estimates (Including this Estimate)
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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	1.00	\$25,000.00	\$25,000.00
		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	0.60	\$7,500.00	\$4,500.00
		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	-100.00	1,963.00	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	-1.00	4.00	EA	4.00	\$1,200.00	\$4,800.00
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	-1.00	3.00	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	246.00	\$950.00	\$233,700.00
		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	-200.00	0.00	SQFT	0.00	\$200.00	\$0.00
		0070	0720	7040103	SUPERSTRUCTURE REPAIR (UNFORMED)	2,700.00	-1,922.00	778.00	SQFT	778.00	\$140.00	\$108,920.00
		0070	0730	7040104	HALF-SOLE REPAIR	600.00	-258.00	342.00	SQFT	342.40	\$35.00	\$11,984.00
		0070	0740	7040107	SLAB EDGE REPAIR (BRIDGES)	860.00	631.00	1,491.00	LF	1,491.00	\$140.00	\$208,740.00
		0070	0750	7049903	MISC.BARRIER CURB REPAIR	1,600.00	-867.00	733.00	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	350,900.00	\$10.00	\$3,509,000.00
		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

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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	0910	7129902	MISC.APPROACH GIRDER CRACK REPAIRS	29.00	-9.00	20.00	EA	20.00	\$1,850.00	\$37,000.00
		0070	0920	7129902	MISC.APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	86.00	0.00	86.00	EA	86.00	\$7,500.00	\$645,000.00
		0070	0925	7129902	MISC.TRUSS RETROFIT - STRINGER DIAPHRAGM	1.00	0.00	1.00	EA	1.00	\$5,000.00	\$5,000.00
		0070	0930	7129902	MISC.APPROACH SPAN RETROFIT - STIFFENING CONNECTION	258.00	0.00	258.00	EA	258.00	\$4,000.00	\$1,032,000.00
		0070	0940	7129902	MISC.REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' & L19)	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0070	0950	7129902	MISC.REHABILITATE BEARINGS (NEAR PIER 9)	3.00	-3.00	0.00	EA	0.00	\$25,000.00	\$0.00
		0070	0960	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET PLATE	36.00	8.00	44.00	EA	44.00	\$80.00	\$3,520.00
		0070	0970	7129902	MISC.SPECIAL SURFACE TREATMENT - LOWER SPLICE JOINT GUSSET PLATE	84.00	-45.00	39.00	EA	39.00	\$390.00	\$15,210.00
		0070	0980	7129902	MISC.SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	88.00	0.00	88.00	EA	88.00	\$800.00	\$70,400.00
		0070	0990	7129902	MISC.TRUSS CRACK REPAIR	34.00	0.00	34.00	EA	90.00	\$2,250.00	\$202,500.00
		0070	1000	7129902	MISC.TRUSS PLATED RETROFIT - FLOORBEAMS	1.00	0.00	1.00	EA	1.00	\$3,500.00	\$3,500.00
		0070	1010	7129902	MISC.TRUSS PLATED RETROFIT - LATERAL BRACING MEMBERS	5.00	0.00	5.00	EA	5.00	\$3,500.00	\$17,500.00
		0070	1020	7129902	MISC.TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	18.00	0.00	18.00	EA	18.00	\$8,000.00	\$144,000.00
		0070	1030	7129902	MISC.TRUSS PLATED RETROFIT - SWAY BRACING	1.00	0.00	1.00	EA	1.00	\$2,500.00	\$2,500.00
		0070	1040	7129902	MISC.TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	17.00	0.00	17.00	EA	17.00	\$4,000.00	\$68,000.00
		0070	1050	7129902	MISC.TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE	58.00	0.00	58.00	EA	58.00	\$22,500.00	\$1,305,000.00
		0070	1060	7129902	MISC.UPPER GUIDE PIN RETROFIT	4.00	0.00	4.00	EA	4.00	\$30,000.00	\$120,000.00
		0070	1070	7174002	PREFORMED SILICONE OR EPDM EXPANSION JOINT SEAL	605.00	0.00	605.00	LF	605.00	\$50.00	\$30,250.00
		0070	1080	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12	67.00	0.00	67.00	LF	67.00	\$2,050.00	\$137,350.00
		0070	1090	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - L12'	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
		0070	1100	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 14	67.00	0.00	67.00	LF	67.00	\$2,850.00	\$190,950.00
		0070	1110	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 17	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1120	7179903	MISC.MODULAR EXPANSION JOINT SYSTEM - PIER 9	67.00	0.00	67.00	LF	67.00	\$1,500.00	\$100,500.00
		0070	1130	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 19	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1140	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 1	76.00	0.00	76.00	LF	76.00	\$450.00	\$34,200.00
		0070	1150	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - ABUTMENT 20	68.00	0.00	68.00	LF	68.00	\$450.00	\$30,600.00
		0070	1160	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PEIR 6	67.00	0.00	67.00	LF	67.00	\$450.00	\$30,150.00
		0070	1170	7179903	MISC.STRIP SEAL EXPANSION JOINT SYSTEM - PIER 3	75.00	0.00	75.00	LF	75.00	\$450.00	\$33,750.00
		0070	1180	9019300	NAVIGATION LIGHTING SYSTEM	1.00	0.00	1.00	LS	1.00	\$51,214.00	\$51,214.00
		0101	1190	6189916	MISC.ACCELERATING THE COMPLETION OF CLOSE WORK (INCENTIVE/DISINCENTIVE)	8,800.00	0.00	8,800.00	DLR	0.00	\$0.00	\$0.00
		0001	5001	6189901	MISC.Contract Bond Adjusted Mobilization for Contract Bond	0.00	1.00	1.00	LS	1.00	\$262,197.00	\$262,197.00
		0070	5002	7129901	MISC.Field Application of Organic Zinc Primer	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5003	7125115	FINISHED FIELD COAT (SYSTEM I)	0.00	1.00	1.00	LS	1.00	\$919,500.00	\$919,500.00
		0070	5004	7125396	FINISHED FIELD COAT (SYSTEM I)	0.00	102,600.00	102,600.00	SQFT	102,600.00	\$2.00	\$205,200.00
		0001	5005	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	0.00	12.00	12.00	EA	12.00	\$1,050.00	\$12,600.00
		0001	5006	6208064A	TEMPORARY RAISED PAVEMENT MARKER	0.00	180.00	180.00	EA	180.00	\$3.15	\$567.00
		0001	5007	6175011B	RELOCATING TEMPORARY TRAFFIC BARRIER ANCHORED	0.00	800.00	800.00	LF	800.00	\$16.62	\$13,296.00
		0001	5008	6209902	MISC.CONTRAST LANE REDUCTION ARROW	0.00	3.00	3.00	EA	3.00	\$1,785.00	\$5,355.00
		0001	5009	4039902	MISC.REBUILD SHOULDER	0.00	1.00	1.00	EA	1.00	\$12,681.51	\$12,681.51
		0070	5010	6239905	MISC.EPOXY POLYMER CONCRETE OVERLAY WITH HEALER/SEALER AND BAUXITE	0.00	28,476.00	28,476.00	SQYD	13,796.00	\$38.10	\$525,627.60
		0070	5011	1046002	VALUE ENGINEERING	0.00	262,691.10	262,691.10	EA	262,691.10	\$1.00	\$262,691.10
		0070	5012	7129904	MISC.Field Application of Organic Zinc Primer	0.00	191,776.00	191,776.00	SQFT	191,776.00	\$2.00	\$383,552.00
		0001	5013	1094000A	FORCE ACCOUNT	0.00	75,000.00	75,000.00	EA	75,000.00	\$1.00	\$75,000.00
		0001	5014	1046002	VALUE ENGINEERING	0.00	14,713.52	14,713.52	EA	14,713.52	\$1.00	\$14,713.52
		0070	5015	7129902	MISC.FORCE ACCOUNT MISC. TRUSS PLATED RETROFIT - SWAY BRACING	0.00	1.00	1.00	EA	1.00	\$3,342.37	\$3,342.37

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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	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
		0001	5017	8064138	TYPE 2D EROSION CONTROL BLANKET	0.00	3,000.00	3,000.00	SQYD	3,000.00	\$1.05	\$3,150.00
		0070	5018	7040106	FULL DEPTH REPAIR	0.00	73.00	73.00	SQFT	73.00	\$228.43	\$16,675.39
		0001	5019	2029901	MISC.Removal Of Sign Base	0.00	1.00	1.00	LS	1.00	\$1,277.22	\$1,277.22
	Project .	J6I3225 - To	tal Value	Posted to D	Date as of Report Generated Date							\$31,132,654.65
191213-F02 Ove	91213-F02 Overall - Total Value Posted to Date as of Report Generated Date											\$31,132,654.65

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

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

Project: J6I3225

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
0030	3040504	TYPE 5 AGGREGATE FOR BASE	3/1/21	3/2/21	169.00	SQYD	Bridge deck	1375+28.77		60+50		Making up pay from 2020s work
0050	4019905	MISC.	3/1/21	3/2/21	121.70	SQYD	Bridge deck	1375+28.77		60+50		Making up payments missed for 2020s work
0230	6175010A	RELOCATING TEMPORARY TRAFFIC BARRIER	2/16/21	2/16/21	0.50	LF	I-70	0				Rounding
0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/1/21	3/2/21	34,134.00	LF	Bridge deck	1375+28.77		60+50		From most recent traffic switch
0280	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	3/1/21	3/2/21	17,905.00	LF	Bridge deck	1375+28.77		60+50		Most recent traffic switch
0290	6205906A	12 IN. WHITE HIGH BUILD WATERBORNE PAINT	3/1/21	3/2/21	1,508.00	LF	Bridge deck	1375+28.77		60+50		Most recent traffic switch
0300	6207001	PAVEMENT MARKING REMOVAL	3/1/21	3/2/21	83,281.00	LF	Bridge deck	1375+28.77		60+50		Most recent traffic switch
0310	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3/1/21	3/2/21	2.00	EA	Roadway	1375+28.77		60+50		Most recent traffic switch
0340	6209902	MISC. PAVEMENT MARKINGS	3/1/21	3/2/21	6.00	EA	Roadway	1375+28.77		60+50		Most recent traffic switch
0450	7309901	MISC. TEMPORARY DRAINING	3/1/21	3/2/21	0.50	LS	Bridge deck	1375+28.77		60+50		Making up payment from 2020s work
0740	7040107	SLAB EDGE REPAIR (BRIDGES)	2/16/21	2/16/21	0.17	LF	I-70	0				Rounding
0840	7125200	SURFACE PREPARATION FOR RECOATING	3/1/21	3/2/21	7,286.00	SQFT	Underneath the bridge	1375+28.77		60+50		Safe span was removed
5017	8064138	TYPE 2D EROSION CONTROL BLANKET	2/19/21	2/22/21	3,000.00	SQYD	West Crossover	0				Change Order 11
5018	7040106	FULL DEPTH REPAIR	2/19/21	2/22/21	73.00	SQFT	Span 2 Stage 1 Repair	0				Change Order 2
5019	2029901	MISC. REMOVALS	2/19/21	2/22/21	1.00	LS	I-70 WB West of WB Bridge	0				Change Order 11

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

No Data Available

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April	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
BASE (4 N. THICK)  3 Nor 16, VSTEM S6.912.00  4 Nor 16, VSTEM S6.912.00  4 AF 2 C. SYSTEM S6.912.00  5 SYSTEM SS.912.00  5 SYSTEM SS.912.00  5 AP 16, SYSTEM S6.912.00  6 Nor 17, AP 16, SYSTEM S6.912.00  6 Nor 17, AP 16, SYSTEM S6.912.00  7 Nor 18, SYSTEM S6.912.00  7 Nor 18, SYSTEM S6.912.00  8 Nor 17, SYSTEM S6.912.00  8 Nor 17, SYSTEM S6.912.00  8 Nor 17, SYSTEM S6.912.00  9 Nor 18, SYSTEM S6.912.00  10 Nor 18, SYSTEM S6.9	0030	TYPE 5 AGGREGATE FOR					·	(\$8.912.00)	
Editable files in Application (2005) selection (2005) about humanitor (vererolding Physmeth Application (2005)) and processing Physmetric (2005) and processing Physm	0030		Waterial		0		OTOTEM	(ψ0,312.00)	
A					3		SYSTEM	\$8,912.00	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
Estimate Item Augustement (1000) days to suce Austrach Screenidage Payment Estimate.					4		SYSTEM	(\$8,912.00)	
2007   2007					4		SYSTEM	\$8,912.00	Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment
September   Settember   Sett					5		SYSTEM	(\$8,912.00)	
5 May 3, SYSTEM \$8,912.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Aglisationers (0,003) due to user suserbit overridding Payment Estimate Exception 1 on the current Payment Estimate Propriet Carbon 1 on the Current Payment Estimate Propriet Carbon 1 on the Current Payment Estimate Propriet Carbon 1 on the Current Payment Estimate Payment Estimate Storage (2003) due to user suserbit overridding Payment Estimate Description 1 on the Current Payment Estimate Payment Estimate Exception 1 on the Current Payment Estimate Payment Estimate Exception 1 on the Current Payment Estimate Payment Paym					5		SYSTEM	\$8,912.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
Estimate Isonaphor (1903) due to user kushmith 1 overidding Payment Estimate Isonaphor 1 on the current Payment Isonaphor 1 o					6		SYSTEM	(\$8,912.00)	
2020					6		SYSTEM	\$8,912.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0003) due to user kuehnth overridding Payment Estimate Exception 1 on the current Payment Estimate.					7		SYSTEM	(\$8,912.00)	
8 Jun 2, 2020 SYSTEM \$10.228.00 This adjustment offsets the original system-generated Overrun Payment Estimate Examinate Item Adjustment (0002) due to user kueshibl overridding Payment Estimate Examinate Exception 1 on the current Payment Estimate Examinate Exception 1 on the current Payment Estimate Examinate Exception 1 on the current Payment Estimate Examinate					7		SYSTEM	\$8,912.00	Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment
September   Sept					8		SYSTEM	(\$10,228.00)	
9 Jun 16, SYSTEM \$10,228.00 10 Jul 2, SYSTEM \$10,228.00 11 Jul 2, SYSTEM \$10,228.00 12 Jul 2, SYSTEM \$10,228.00 12 Jul 3, SYSTEM \$10,228.00 13 Jul 46, SYSTEM \$10,228.00 14 Jul 16, SYSTEM \$10,228.00 15 Jul 16, SYSTEM \$10,228.00 16 Jul 2, SYSTEM \$10,228.00 17 Jul 16, SYSTEM \$10,228.00 18 Jul 16, SYSTEM \$10,228.00 19 Jul 16, SYSTEM \$10,228.00 19 Jul 16, SYSTEM \$10,228.00 10 Jul 16, SYSTEM \$10,228.00 11 Jul 16, SYSTEM \$10,228.00 12 Aug 3, SYSTEM \$10,228.00 12 Aug 3, SYSTEM \$10,228.00 13 Aug 17, SYSTEM \$10,228.00 14 Sep 2, SYSTEM \$10,228.00 15 Sep 16, SYSTEM \$10,228.00 16 Oct 2, SYSTEM \$10,228.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Estimate Exception 1 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment off					8		SYSTEM	\$10,228.00	Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment
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Sep 16, 2020   Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					12		SYSTEM	(\$10,228.00)	
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Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  14 Sep 2, 2020  14 Sep 2, 2020  15 Sep 16, 2020  16 Oct 2, 2020  SYSTEM (\$10,228.00)  Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  15 Sep 16, 2020  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 Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate.  16 Oct 2, SYSTEM (\$10,228.00)  This adjustment offsets the original system-generated Overrun Payment Payment Estimate Exception 1 on the current Payment Estimate.					13		SYSTEM	(\$10,228.00)	
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2020 Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.  16 Oct 2, 2020 (\$10,228.00)  16 Oct 2, SYSTEM \$10,228.00 This adjustment offsets the original system-generated Overrun Payment					15		SYSTEM	(\$10,228.00)	
2020  16 Oct 2, SYSTEM \$10,228.00 This adjustment offsets the original system-generated Overrun Payment					15		SYSTEM	\$10,228.00	Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment
					16		SYSTEM	(\$10,228.00)	
					16		SYSTEM	\$10,228.00	

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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	. 7					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.
				25	Feb 16, 2021	SYSTEM	(\$10,228.00)	
				25	Feb 16, 2021	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user arnold1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$11,580.00)	
				26	Mar 2, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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
				26	Mar 2, 2021	SYSTEM	(\$8.37)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$36.01)	
	Price - Total						(\$36.01)	
0030 -	Total						(\$36.01)	
0040	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun	Overrun	24	Feb 1, 2021	SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				26	Mar 2, 2021	SYSTEM	\$672.76	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',448.50667 - 450.00000, 'is applied (if non-zero).
			Overrun - To	otal			\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	Overrun - Total						\$0.00	
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		24	Feb 1, 2021	SYSTEM	(\$12.10)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total				(\$12.10)	
	Price - Total						(\$12.10)	
0040 -	Total						(\$12.10)	
0050	MISC. OPTIONAL PAVEMENT	Material		26	Mar 2, 2021	SYSTEM	(\$85,992.00)	
				26	Mar 2, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	· Total						\$0.00	
0060	CONCRETE APPROACH PAVEMENT	Material		8	Jun 2, 2020	SYSTEM	(\$16,496.00)	
				8	Jun 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$16,496.00)	
				9	Jun 16, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	(\$16,496.00)	
				10	Jul 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$16,496.00)	
				11	Jul 16, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$16,496.00)	
				12	Aug 3, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$16,496.00)	
				13	Aug 17, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$16,496.00)	
				14	Sep 2, 2020	SYSTEM	\$16,496.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				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)	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
	2000p	Туре	Adjustment Type	Number	Date	Ву	7 1110 2111	. Containe
0060	CONCRETE APPROACH PAVEMENT	Material		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, 2021	SYSTEM	(\$32,432.00)	
				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.
				25	Feb 16, 2021	SYSTEM	(\$32,432.00)	
				25	Feb 16, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user arnold1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$32,432.00)	
				26	Mar 2, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0060 -							\$0.00	
0090	IMPACT ATTENUATOR (RELOCATION)	Overrun	Overrun	3	Mar 16, 2020	SYSTEM	(\$942.00)	
				12	Aug 3, 2020	SYSTEM	(\$1,884.00)	
				25	Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity on al previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -							\$0.00	
0100	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	Overrun	Overrun		Mar 3, 2020	SYSTEM	(\$1.00)	
	. ,			23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on al 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	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	4	Apr 2, 2020	SYSTEM	(\$105.00)	
				25	Feb 16, 2021	SYSTEM	\$385.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',35.00000 - 35.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0130 -	Total						\$0.00	
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.
				25	Feb 16, 2021	SYSTEM	(\$37,170.00)	
				25	Feb 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user arnold1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$37,170.00)	
				26	Mar 2, 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 24 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.
				25	Feb 16, 2021	arnold1	\$4,095.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.
			OVRN - Tota	al			\$0.00	
	Other Item Adjustment - Tot						\$0.00	
	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;

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0200	CONCRETE TRAFFIC	Overrun	Overrun					Overrun Quantity Balance 39.00.
	BARRIER, TYPE C			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						\$0.00	
0210	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)	
	TOTALISTED / NET/MILES			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)	
	2,			20	Dec 1, 2020	SYSTEM	(\$536.50)	
				25	Feb 16, 2021	SYSTEM	\$32,324.13	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.73000 - 10.73000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0230 -	Total						\$0.00	
0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material		3	Mar 16, 2020	SYSTEM	(\$3,117.50)	
	,			3	Mar 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$3,117.50)	
				4	Apr 2, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$3,117.50)	
				5	Apr 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$3,117.50)	
				6	May 3, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$3,117.50)	
				7	May 18, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0250 -	Total		21				\$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	
	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$1,165.18)	
			Overrun - T	otal			(\$1,165.18)	
	Overrun - Total						(\$1,165.18)	
0270 -	Total						(\$1,165.18)	
0280	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$296.93)	
			Overrun - T	otal			(\$296.93)	
	Overrun - Total						(\$296.93)	
0280 -	Total						(\$296.93)	
0290	12 IN. WHITE HIGH BUILD WATERBORNE	Material		2	Mar 3, 2020	SYSTEM	(\$1,891.00)	
	PAVEMENT MARKING PAINT, TYPE L BEADS			2	Mar 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding 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,	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment
					2020			Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5		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	Material						Estimate Exception 6 on the current Payment Estimate.										
	WATERBORNE PAVEMENT MARKING 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											
	12 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$286.50)											
			Overrun - T	otal			(\$286.50)											
	Overrun - Total						(\$286.50)											
0290 -	Total						(\$286.50)											
0340	MISC. LANE REDUCTION ARROW (WHITE)	Material		26	Mar 2, 2021	SYSTEM	(\$6,000.00)											
				26	Mar 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
	MISC. LANE REDUCTION ARROW (WHITE)	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$3,000.00)											
				26	Mar 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 6.000; Overrun Quantity Balance 3.00.										
			Overrun - T	otal			\$0.00											
	Overrun - Total						\$0.00											
0340 -	Total						\$0.00											
0360	MISC. 6" WHITE 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)					
													15	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.
					16										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.										

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0360		Material	- 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)	Estimate Exception 25 on the current rayment Estimate.							
				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
				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	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.							

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0470	SEEDING - COOL SEASON MIXTURES	Material		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.																	
				25	Feb 16, 2021	SYSTEM	(\$4,500.00)																		
				25	Feb 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user arnold1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																	
				26	Mar 2, 2021	SYSTEM	(\$4,500.00)																		
				26	Mar 2, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.																	
			- Total				\$0.00																		
	Material - Total						\$0.00																		
	SEEDING - COOL SEASON MIXTURES	Other Item Adjustment	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.																	
				25	Feb 16, 2021	arnold1	\$922.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 20.																	
			OVRN - Tota	al			\$0.00																		
	Other Item Adjustment - Tot	al					\$0.00																		
	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, 2020	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment 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						\$0.00																		
0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	(\$4,560.00)																		
				;	3 3	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	3	3	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)																		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0480	ROCK DITCH CHECK	Material		4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
				5	Apr 16, 2020	SYSTEM	(\$13,500.00)																					
				5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																				
											6	May 3, 2020	SYSTEM	(\$13,500.00)														
				6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																				
								7	May 18, 2020	SYSTEM	(\$13,500.00)																	
				7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																				
				8	Jun 2, 2020	SYSTEM	(\$13,500.00)																					
				8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.																				
				9	Jun 16, 2020	SYSTEM	(\$13,500.00)																					
				9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																				
				10	Jul 2, 2020	SYSTEM	(\$13,500.00)																					
				10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																				
														11	Jul 16, 2020	SYSTEM	(\$13,500.00)											
					11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
							12	Aug 3, 2020	SYSTEM	(\$13,500.00)																		
				12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																				
														13	Aug 17, 2020	SYSTEM	(\$13,500.00)											
				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)								
								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.																				
	on 4/1/2020		- Total				\$0.00	Page 24 of 5																				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																
0480	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.																																
				25	Feb 16, 2021	arnold1	\$12,000.00	The change order for this line has been processed. This eliminates the adjustment made on estimate 4.																																
			OVRN - Tota	al			\$0.00																																	
	Other Item Adjustment - Tot	tal					\$0.00																																	
	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, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																																
				5	Apr 16, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16 on the current Payment Estimate.																																
						6	May 3, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																														
				6	May 3, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19 on the current Payment Estimate.																																
																			7	May 18, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																	
									7	May 18, 2020	SYSTEM	\$12,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48 on the current Payment Estimate.																											
																																				8	Jun 2, 2020	SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
																	8	Jun 2, 2020	SYSTEM	\$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.																																

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Content
12
2000   September   Payment Estimate   Exception 50 on the current Physical Estimate   Payment Estimate   Exception 50 on the Current Physical Estimate   Payment Estimate   Exception 50 on the Current Physical Estimate
13
2020   SYSTEM   S12,000   Averaged Price Adjustment from this item on all previous payment estimates Exception St on the current Payment Estimate   Exception St on the Current Payment   Estimate   Exception St on t
14   Sep 2   SYSTEM   \$12,000
Supplementary
15
2020
16
2020   Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4s on the current Payment Estimate Estimate Exception 4s on the current Payment Estimate Estimate Estimate Estimate Estimate Item Adjustment (0001) overridding Payment Estimate Exception 4s of 10 000007 is applied (if non-zero).   17
2020   17
2020   Estimate Item Adjustment (000f) overridding Payment Estimate Exception 48 on the current Payment Estimate.
2020
Description
Solution
Solition   Silt Fence   Material   2   Mar 3, 2020   202
SILT FENCE Material  2 Mar 3, 2020 SYSTEM (\$5,340.00)  2 Mar 3, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Estimate Exception 8 on the current Payment Estimate.  - Total  S0.00  Material - Total  S0.00  MGS GUARDRAIL  OS10 MGS GUARDR
2020 2 Mar 3, 2020 2 Mar 3, 2020 3 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.  **So.00**  **Material - Total***  **So.00**  **MGS GUARDRAIL**  **Construction Stockpile**  **Dockpile**  **Dockpile*
2020   Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.    Total
Material - Total  \$0.00    MGS GUARDRAIL   Construction Stockpile
MGS GUARDRAIL   Construction Stockpile   2   Mar 3, 2020   2020
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
Stockpile    2020
2020 19 Nov 16, 2020 20 Dec 1, 2020  - Total  SYSTEM (\$3,126.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction  *1,047.21
2020  20 Dec 1, 2020  - Total  SYSTEM (\$13,618.94) Payment Estimate Item Adjustment generated Stockpile Transaction  \$1,047.21
- Total \$1,047.21
Construction Stockpile - Total \$1,047.21
0510 - Total \$1,047.21
MGS BRIDGE APPROACH Construction TRANSITION SECTION Stockpile Stockpile 2 Mar 3, 275TEM \$6,467.50 Payment Estimate Item Adjustment generated Stockpile Transaction \$2020
(REGULAR/NO CURB)  11 Jul 16, SYSTEM (\$2,587.00) Payment Estimate Item Adjustment generated Stockpile Transaction
19 Nov 16, SYSTEM (\$2,587.00) Payment Estimate Item Adjustment generated Stockpile Transaction
2020

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0520		Construction Stockpile	- Total				\$0.00																
	Construction Stockpile - To	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															
				26	Mar 2, 2021	SYSTEM	(\$532.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			- Total				\$0.00																
	Construction Stockpile - To	tal					\$0.00																
0530 -	Total						\$0.00																
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															
				26	Mar 2, 2021	SYSTEM	(\$1,510.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
			- Total				\$0.00																
	Construction Stockpile - To	tal					\$0.00																
0540 -	Total						\$0.00																
0560	MISC. TEMPORARY MEDIAN CROSSOVER - EAST	Material		3	Mar 16, 2020	SYSTEM	(\$150,000.00)																
				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, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			5	5	Apr 16, 2020	SYSTEM	(\$150,000.00)																
				5	Apr 16, 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.															
				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																
0560 -	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.															

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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	Material		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.					
				25	Feb 16, 2021	SYSTEM	(\$69,806.00)						
				25	Feb 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user arnold1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				26	Mar 2, 2021	SYSTEM	(\$69,806.00)						
				26	Mar 2, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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.					
			OVEN -	25	Feb 16, 2021	arnold1	\$21,251.50	The change order for this line has been processed. This eliminates the adjustment made on estimate 17.					
	Other Item Adinates ant Tak	tol.	OVRN - Tota	il			\$0.00						
	Other Item Adjustment - Tot MISC. REMOVE AND		Overrun	17	Oct 16,	SYSTEM	\$0.00 (\$21,251.50)						
	MISC. REMOVE AND REPLACE BARRIER CURB	Overlan	overuit	17	2020 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					
					17	Oct 16, 2020	SYSTEM	\$12,350.00	on the current Payment Estimate.  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,	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0660	MISC. REMOVE AND	Overrun	Overrun		2020			of '0.00000' is applied (if non-zero).							
	REPLACE BARRIER CURB			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).							
					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								
	Overrun - Total						\$0.00								
0660 -	- Total								Motorial					\$0.00	
0070															
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	(\$23,072.50)								
0670		Material		7		SYSTEM		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.							
0670		Material			2020 May 18,		(\$23,072.50)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment							
0670		Material		7	2020 May 18, 2020 Jun 2,	SYSTEM	(\$23,072.50) \$23,072.50	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment							
06/0		Material		7	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment							
06/0		Material		7 8 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment							
06/0		Material		7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment							
06/0		Material		7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment							
06/0		Material		7 8 8 9 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment							
06/0		Material		7 8 8 9 9 10	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment							
06/0		Material		7 8 8 9 9 10 10	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 2, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.							
06/0		Material		7 8 8 9 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00)	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  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.  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.  This adjustment offsets the original system-generated Overrun Payment Estimate Exception 2 on the current Payment Estimate.							
06/0		Material		7 8 8 9 9 10 10 11 11	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	(\$23,072.50) \$23,072.50 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00 (\$46,145.00) \$46,145.00	Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 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 2 on the current Payment Estimate.  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.  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.  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.							

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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			2020			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.																														
				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)	
																													23	Jan 19, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
					24	Feb 1, 2021	SYSTEM	(\$88,275.00)																														
							2													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 Estimate Exception 6 on the current Payment Estimate.														
																				25	Feb 16, 2021	SYSTEM	(\$88,275.00)															
																										25	Feb 16, 2021	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user arnold1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
																				26	Mar 2, 2021	SYSTEM	(\$88,275.00)															
				26	Mar 2, 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 8 on the current Payment Estimate.																														
			- Total				\$0.00																															

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
0670	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)	
				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)												
						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)												
				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,	SYSTEM	(\$516,375.00)																					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																												
0690	CLASS B-2 CONCRETE	Material	.,,,,		2020																															
				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.																												
												25	Feb 16, 2021	SYSTEM	(\$516,375.00)																					
					25	Feb 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user arnold1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																											
					26	Mar 2, 2021	SYSTEM	(\$516,375.00)																												
				26	Mar 2, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.																												
			- Total				\$0.00																													
	Material - Total						\$0.00																													
	- Total						\$0.00																													
0700	MISC. BARRIER CURB MODIFICATION	Material		16	Oct 2, 2020	SYSTEM	(\$895,775.00)																													
					16	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.																											
					17 17 18 18 19 19 20 20 21				1 1 1 2			1 1 1 2	17	Oct 16, 2020	SYSTEM	(\$895,775.00)																				
													18 18 19 19		17	Oct 16, 2020	SYSTEM	\$895,775.00	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.																	
																					-	1					18	Nov 2, 2020	SYSTEM	(\$895,775.00)						
																																1	18	Nov 2, 2020	SYSTEM	\$895,775.00
																										19	Nov 16, 2020	SYSTEM	(\$920,775.00)							
																																19	Nov 16, 2020	SYSTEM	\$920,775.00	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.
														20	Dec 1, 2020	SYSTEM	(\$920,775.00)																			
														20	Dec 2, 2020	SYSTEM	\$920,775.00	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.																		
						21	Dec 16, 2020	SYSTEM	(\$920,775.00)																											
				21	Dec 16, 2020	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) 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
0700	MISC. BARRIER CURB MODIFICATION	Material		22	Jan 4, 2021	SYSTEM	(\$920,775.00)	
				22	Jan 4, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$920,775.00)	
				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.
				25	Feb 16, 2021	SYSTEM	(\$920,775.00)	
				25	Feb 16, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user arnold1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$920,775.00)	
				26	Mar 2, 2021	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 32 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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	HALF-SOLE REPAIR	Material		6	May 3, 2020	SYSTEM	(\$2,756.25)	
				6	May 3, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$2,756.25)	
				7	May 18, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$2,756.25)	
				8	Jun 2, 2020	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$4,931.15)	
				9	Jun 16, 2020	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	(\$7,514.15)	
				10	Jul 2, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$7,514.15)	
				11	Jul 16, 2020	SYSTEM	\$7,514.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$9,609.95)	
				12	Aug 3, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$9,609.95)	
				13	Aug 17, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$9,609.95)	
				14	Sep 2, 2020	SYSTEM	\$9,609.95	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				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.
				25	Feb 16, 2021	SYSTEM	(\$4,931.15)	
				25	Feb 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user arnold1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0730	HALF-SOLE REPAIR	Material						Estimate Exception 32 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$4,931.15)	
				26	Mar 2, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	HALF-SOLE REPAIR	Overrun	Overrun	26	Mar 2, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				26	Mar 2, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.
	Overrun - Total						\$0.00	
	Overrun - Total						\$0.00	
0730	- Total						\$0.00	
0740	SLAB EDGE REPAIR (BRIDGES)	Material		4	Apr 2, 2020	SYSTEM	(\$8,190.00)	
				4	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)	
				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)	
				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)	
				25	Feb 16, 2021	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		25	Feb 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user arnold1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$47,633.60)	
				26	Mar 2, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	SLAB EDGE REPAIR (BRIDGES)	Overrun	Overrun		Aug 17, 2020	SYSTEM	(\$4,615.94)	
				17	Oct 16, 2020	SYSTEM	(\$24,248.00)	
				18	Nov 2, 2020	SYSTEM	(\$24,644.20)	
				19	Nov 16, 2020	SYSTEM	(\$6,416.20)	
				20	Dec 1, 2020	SYSTEM	(\$28,392.00)	
				25	Feb 16, 2021	SYSTEM	\$88,316.34	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',140.00000 - 140.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0740 -	Total						\$0.00	
0770	REINFORCING STEEL (EPOXY COATED)	Material		7	May 18, 2020	SYSTEM	(\$6,001.43)	
				7	May 18, 2020	SYSTEM	\$6,001.43	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$9,805.01)	
				8	Jun 2, 2020	SYSTEM	\$9,805.01	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$13,984.88)	
				9	Jun 16, 2020	SYSTEM	\$13,984.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	(\$26,578.73)	
				10	Jul 2, 2020	SYSTEM	\$26,578.73	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$30,746.17)	
				11	Jul 16, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$30,746.17)	
				12	Aug 3, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$30,746.17)	
				13	Aug 17, 2020	SYSTEM	\$30,746.17	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$38,157.84)	
				14	Sep 2, 2020	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
0770	DEINEODONIO OTET	Type	Adjustment Type	Number	Date San 46	Ву	(040 440 05)		
0770	REINFORCING STEEL (EPOXY COATED)	Material		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.	
				25	Feb 16, 2021	SYSTEM	(\$56,703.40)		
				25	Feb 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user arnold1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
				26	Mar 2, 2021	SYSTEM	(\$56,703.40)		
				26	Mar 2, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0770 - 0780	PROTECTIVE COATING -	Material		20	Dec 1,	SYSTEM	\$0.00 (\$36,040.00)		
0700	CONCRETE BENTS AND PIERS (URETHANE)	iviaterial			2020		,	This adjustment effects the additional control of the control of t	
				20	Dec 2, 2020	SYSTEM	\$36,040.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0780	PROTECTIVE COATING - CONCRETE BENTS AND	Material	7F-	21	Dec 16, 2020	SYSTEM	(\$36,040.00)	
	PIERS (URETHANE)			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.
				25	Feb 16, 2021	SYSTEM	(\$106,000.00)	
				25	Feb 16, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user arnold1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$106,000.00)	
				26	Mar 2, 2021	SYSTEM	\$106,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 42 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)	
	011100101012			2	Mar 3, 2020	SYSTEM	\$503,149.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				3	Mar 16, 2020	SYSTEM	(\$798,650.00)	
				3	Mar 16, 2020	SYSTEM	\$798,650.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	- Total						\$0.00	
0810	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		6	May 3, 2020	SYSTEM	(\$135,166.50)	
				6	May 3, 2020	SYSTEM	\$135,166.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0810	- Total						\$0.00	
0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		4	Apr 2, 2020	SYSTEM	(\$19,576.00)	
				4	Apr 2, 2020	SYSTEM	\$19,576.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				-	Apr 16,	SYSTEM	(\$25,594.00)	
				5	2020	0.012	(\$20,001.00)	
				5		SYSTEM	\$25,594.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 11 on the current Payment Estimate.

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1 10-	Description:	A divistaria and	Other	Fat	Crast	Crastad	A per e :	Damarka																	
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		6	May 3, 2020	SYSTEM	\$62,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
				7	May 18, 2020	SYSTEM	(\$79,519.00)																		
				7	May 18, 2020	SYSTEM	\$79,519.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.																	
				8	Jun 2, 2020	SYSTEM	(\$152,630.00)																		
				8	Jun 2, 2020	SYSTEM	\$152,630.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.																	
				9	Jun 16, 2020	SYSTEM	(\$178,828.00)																		
				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)	
																				\$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	Type		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.																	
				25	Feb 16, 2021	SYSTEM	(\$318,248.00)																		
				25	Feb 16, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user amold1 overridding Payment Estimate Exception 39 on the current Payment Estimate.																	
					26	Mar 2, 2021	SYSTEM	(\$318,248.00)																	
				26	Mar 2, 2021	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.																	
			- Total				\$0.00																		
0000	Material - Total						\$0.00																		
0850 -		Matarial	Material	Material	Material	Material	Material	Motorial	Motorial	Material	Material	Material	Material	Material	Material		44	lul 40	0)(0751	\$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.																	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
0910	MISC. APPROACH GIRDER CRACK REPAIRS	Material		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 -							\$0.00															
0920	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	Material		6	May 3, 2020	SYSTEM	(\$51,000.00)															
				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)															
				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															
0920 -	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.														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																										
0925		Material	- 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, 2020	SYSTEM	(\$140,400.00)																											
				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 -	Total						\$0.00																											
0940	MISC. REHABILITATE BEARINGS (EXTERIOR	Material		17	Oct 16, 2020	SYSTEM	(\$6,000.00)																											
	STRINGERS AT L15' & L19)			17	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 Estimate Exception 39 on the current Payment Estimate.																										
				1	18	Nov 2, 2020	SYSTEM	(\$18,000.00)																										
				18	Nov 2, 2020	SYSTEM	\$18,000.00	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.																										

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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		19	Nov 16, 2020	SYSTEM	(\$24,000.00)			
	STRINGERS AT L15' & L19)			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.		
				21	Dec 16, 2020	SYSTEM	(\$24,000.00)			
						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.		
					25	Feb 16, 2021	SYSTEM	(\$24,000.00)		
				25	Feb 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user arnold1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
				26	Mar 2, 2021	SYSTEM	(\$24,000.00)			
				26	Mar 2, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
			- Total				\$0.00			
0010	Material - Total						\$0.00			
0940 - 0960	MISC. SPECIAL SURFACE	Material		7	May 18,	SYSTEM	\$0.00 (\$480.00)			
	TREATMENT - LOWER HANGER JOINT GUSSET PLATE			7	2020 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)	Estimate Exception 60 on the editorial agricult Estimate.		
				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	Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$160.00)			
	HANGER JOINT GUSSET PLATE			18	Nov 2, 2020	SYSTEM	(\$480.00)			
				25	Feb 16, 2021	SYSTEM	\$640.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',80.00000 - 80.00000, 'is applied (if non-zero).		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0960		Overrun	Overrun - T	otal			\$0.00																
	Overrun - Total						\$0.00																
0960 -	· Total						\$0.00																
0970	MISC. SPECIAL SURFACE	Material		7	May 18,	SYSTEM	(\$2,730.00)																
	TREATMENT - LOWER SPLICE JOINT GUSSET PLATE			7	2020 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															
				8	Jun 2,	SYSTEM	(\$2,730.00)	Estimate Exception 39 on the current Payment Estimate.															
					2020		, ,																
				8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.															
				9	Jun 16, 2020	SYSTEM	(\$5,070.00)																
				9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.															
			- Total				\$0.00																
	Material - Total						\$0.00																
0970 -	· Total						\$0.00																
0980	MISC. SPECIAL SURFACE TREATMENT - TRUSS MEMBERS	Material		7	May 18, 2020	SYSTEM	(\$12,800.00)																
	WILMBERG			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	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)																
				1	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)																

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0990	MISC. TRUSS CRACK REPAIR	Material		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 - FLOORBEAMS	Material		12	Aug 3, 2020	SYSTEM	(\$3,500.00)													
	LOOKBEAWO	MS .		12	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.												
				13	Aug 17, 2020	SYSTEM	(\$3,500.00)													
							13	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
				14	Sep 2, 2020	SYSTEM	(\$3,500.00)													
											14	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
								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	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,	SYSTEM	(\$17,150.00)													

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
Line	Description	Туре	Adjustment Type	Number	Date	Ву	Amount	remano					
1010	MISC. TRUSS PLATED RETROFIT - LATERAL	Material			2020								
	BRACING MEMBERS			13	Aug 17, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 40 on the current Payment Estimate.					
				14	Sep 2, 2020	SYSTEM	(\$17,150.00)						
				14	Sep 2, 2020	SYSTEM	\$17,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
				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	Material		10	Jul 2, 2020	SYSTEM	(\$16,000.00)						
	SPLICE JOINT GUSSET 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 Estimate Exception 37 on the current Payment Estimate.					
				11	Jul 16, 2020	SYSTEM	(\$40,000.00)						
									11	Jul 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$40,000.00)						
				12	Aug 3, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					
					13	Aug 17, 2020	SYSTEM	(\$40,000.00)					
					13	Aug 17, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				14	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	Material		11	Jul 16, 2020	SYSTEM	(\$2,500.00)						
	BRACING	BRACING		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.					
							1:		12	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,	SYSTEM	(\$2,500.00)						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1030	MISC. TRUSS PLATED	Material			2020								
	RETROFIT - SWAY BRACING			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 -	Total						\$0.00						
1040	MISC. TRUSS PLATED RETROFIT - UPPER &	Material		7	May 18, 2020	SYSTEM	(\$16,000.00)						
	LOWER LATERAL BRACING GUSSET PLATE			7	May 18, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.					
				8	Jun 2, 2020	SYSTEM	(\$16,000.00)						
				8	Jun 2, 2020	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.					
				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						
1040 -	Total						\$0.00						
1050	RETROFIT - VERTICALS &	Material		8	Jun 2, 2020	SYSTEM	(\$36,000.00)						
	DIAGONALS IN SPLASH 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,	SYSTEM	(\$81,000.00)						

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1050	MISC. TRUSS PLATED	Material			2020			
	RETROFIT - VERTICALS & DIAGONALS IN SPLASH ZONE			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.
				12	Aug 3, 2020	SYSTEM	(\$652,500.00)	
				12	Aug 3, 2020	SYSTEM	\$652,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$684,000.00)	
				13	Aug 17, 2020	SYSTEM	\$684,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				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 RETROFIT	Material		11	Jul 16, 2020	SYSTEM	(\$18,000.00)	
				11	Jul 16, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$18,000.00)	
				12	Aug 3, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$18,000.00)	
				13	Aug 17, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			14	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		- Total				\$0.00 \$0.00	
1060 -	Material - Total - Total		- Total					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
1070		Material			2020						
	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)				
				12	Aug 3, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
				13	Aug 17, 2020	SYSTEM	(\$30,250.00)				
				13	Aug 17, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
				14	Sep 2, 2020	SYSTEM	(\$30,250.00)				
							14	Sep 2, 2020	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				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 1, 2020	SYSTEM	(\$30,250.00)				
				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				
							60.00				
	Material - Total						\$0.00				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
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.		
				22	Jan 4, 2021	SYSTEM	(\$51,214.00)			
				22	Jan 4, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
					23	Jan 19, 2021	SYSTEM	(\$51,214.00)		
							23	Jan 19, 2021	SYSTEM	\$51,214.00
				24	Feb 1, 2021	SYSTEM	(\$51,214.00)			
				24	Feb 1, 2021	SYSTEM	\$51,214.00	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.		
				25	Feb 16, 2021	SYSTEM	(\$51,214.00)			
				25	Feb 16, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user arnold1 overridding Payment Estimate Exception 50 on the current Payment Estimate.		
				26	Mar 2, 2021	SYSTEM	(\$51,214.00)			
				26	Mar 2, 2021	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user franza1 overridding Payment Estimate Exception 54 on the current Payment Estimate.		
			- Total				\$0.00			
1180	Material - Total - Total						\$0.00 \$0.00			
5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material	Vaterial	8	Jun 2, 2020	SYSTEM	(\$12,600.00)			
					8	8	Jun 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$12,600.00)			
				9	Jun 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
				10	Jul 2, 2020	SYSTEM	(\$12,600.00)			
				10	Jul 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
				11	Jul 16, 2020	SYSTEM	(\$12,600.00)			
				11	Jul 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		12	Aug 3, 2020	SYSTEM	(\$12,600.00)				
				12	Aug 3, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				13	Aug 17, 2020	SYSTEM	(\$12,600.00)				
					13	Aug 17, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
				14	Sep 2, 2020	SYSTEM	(\$12,600.00)				
				14	Sep 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
				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 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)				
				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 Payment Estimate Exception 25 on the current Payment Estimate.			
				17	Oct 16, 2020	SYSTEM	(\$12,600.00)				
				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 Payment Estimate Exception 23 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
5005	- Total	Material		8	lum O	SYSTEM	\$0.00				
3000	TEMPORARY RAISED PAVEMENT MARKER	Material			Jun 2, 2020		(\$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, 2020	SYSTEM	\$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.			
							(0507.00)				
				13	Aug 17, 2020	SYSTEM	(\$567.00)				
				13		SYSTEM	\$567.00) \$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.			
					2020 Aug 17,		,	Estimate Item Adjustment (0026) 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		
5006	TEMPORARY RAISED PAVEMENT MARKER	Material		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.		
		1	- Total				\$0.00			
	Material - Total						\$0.00			
5006 -							\$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	Sep 16, 2020	SYSTEM	(\$108,994.00)			
					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.	
				16	Oct 2, 2020	SYSTEM	(\$157,762.00)			
				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	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.		

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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		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.
				25	Feb 16, 2021	SYSTEM	(\$383,552.00)	
				25	Feb 16, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user arnold1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				26	Mar 2, 2021	SYSTEM	(\$383,552.00)	
				26	Mar 2, 2021	SYSTEM	\$383,552.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user franza1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5012 -	· Total						\$0.00	
5018	FULL DEPTH REPAIR	Material		26	Mar 2, 2021	SYSTEM	(\$16,675.39)	
				26	Mar 2, 2021	SYSTEM	\$16,675.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
	- Total						\$0.00	
	Material - Total						\$0.00	
5018 -	· Total						\$0.00	
Overa	ıll - Total						(\$126,749.52)	

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