\$198,047.25



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 16, 2021

Progress Estima 27	te Number	Contract ID Prime Contractor	191213-F02 KCI Construction	Company	Pay Period Start March Pay Period End March		Original Contract Amount Net Change Order Amount Current Contract Amount	\$32,975,925.00 (\$901,163.01) \$32,074,761.99	
Approval Date								By User	
March 16, 2021		Generated and Approved (and should be considered Draft) at the Project Office Level by							
March 17, 2021		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by							
March 17, 2021				Reviewed	and Approved at the Cen	tral Office	e Controllers Office Level by	ramses1	
Original Compl	etion Date	Current Co	Completion Date Act		ial Completion Date	%	of Current Contract Amour	nt Complete	
December 1	, 2021	Decemb	er 1, 2021				97.68%		
Contract Informational Dates					Milestones				
Date Description Original Completion Date		Current Completion Date		No Milestones Exist for Contract					

	Contract Informational Dat	163	Willestolles		
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract		
Acceptance Date					
Awarded Date	January 9, 2020	January 9, 2020			
Letting Date	December 13, 2019	December 13, 2019			
Notice to Proceed Date	March 9, 2020	March 9, 2020			
Open to Traffic Date					
Work Began Date					

Contract Total Pay For Estimate No. 27										
		This Estimate	Previous	To Date						
191213-F02										
	Total Posted Items Pay	\$198,047.25	\$31,132,654.69	\$31,330,701.94						
	Gross Item Adjustments	\$0.00	(\$126,749.52)	(\$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						
	•		\$31,005,905.17	\$31,203,952.42						
Contract Total Pay	able This Estimate:	\$198,047.25								

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6I3225	0245	6199901	MISC.MAINTENANCE OF TRAFFIC CONTROL DEVICES	LS	\$850,000.000	0.13	\$110,500.00		
	0390	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	SQYD	\$50.000	0.1	\$5.00		
	0490	8061016	SEDIMENT REMOVAL	CUYD	\$70.000	15	\$1,050.00		
	5020	7129902	MISC.Truss Plated Retrofit - Bottom Chord Stiffener	EA	\$6,653.250	13	\$86,492.25		
Project J6I	Project J6l3225 - Total								

Contract Adjustments This Estimate

Overall - Total

No Contract Adjustments Exist on Contract

Line Item	Adjust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225	0030	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material			-1,447.5	\$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 (0006) due to user franza1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,447.5	\$8.00	\$11,580.00
	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 (0015) due to user franza1	1,433.2	\$60.00	\$85,992.00

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MoDOT

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number 27 Contract ID 191213-F02 Pay Period Start March 2, 2021 Original Contract Amount \$32,975,925.00 Pay Period End March 15, 2021 Net Change Order Amount (\$901,163.01) Current Contract Amount \$32,074,761.99

er	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
25					overridding Payment Estimate Exception 6 on the current Payment Estimate.			
	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 (0018) 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	(\$37,170.0
	0200	CONCRETE TRAFFIC BARRIER, TYPE C	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	354	\$105.00	\$37,170.0
	0340	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-3	\$1,000.00	(\$3,000.0
	0340	MISC.	Material			-6	\$1,000.00	(\$6,000.0
	0340	MISC.	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 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 Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 26 on the current Payment Estimate.	6	\$1,000.00	\$6,000.0
	0470	SEEDING - COOL SEASON MIXTURES	Material			-0.6	\$7,500.00	(\$4,500.0
	0470	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	0.6	\$7,500.00	\$4,500.00
	0660	MISC.	Material			-73.48	\$950.00	(\$69,806.0
	0660	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	73.48	\$950.00	\$69,806.0
	0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material			-321	\$275.00	(\$88,275.0
	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 (0014) 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-	3,683.1	\$250.00	\$920,775.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number 27 Contract ID 191213-F02 Pay Period Start March 2, 2021 Original Contract Amount (\$92,75,925.00 Pay Period End March 15, 2021 Net Change Order Amount (\$901,163.01) Current Contract Amount (\$901,761.99)

	ine No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
:5					generated Material Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 32 on the current Payment Estimate.			
07	730	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
07	730	HALF-SOLE REPAIR	Material			-140.89	\$35.00	(\$4,931.15
07	730	HALF-SOLE REPAIR	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.	0.4	\$35.00	\$14.00
07	730	HALF-SOLE REPAIR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	140.89	\$35.00	\$4,931.15
07	740	SLAB EDGE REPAIR (BRIDGES)	Material			-340.24	\$140.00	(\$47,633.60
07	740	SLAB EDGE REPAIR (BRIDGES)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	340.24	\$140.00	\$47,633.60
07	770	REINFORCING STEEL (EPOXY COATED)	Material			-50,180	\$1.13	(\$56,703.40
07	770	REINFORCING STEEL (EPOXY COATED)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.	50,180	\$1.13	\$56,703.40
07	780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material			-1	\$106,000.00	(\$106,000.00
07	780	PROTECTIVE COATING - CONCRETE BENTS AND PIERS (URETHANE)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	1	\$106,000.00	\$106,000.00
30	850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material			-159,124	\$2.00	(\$318,248.00
30	850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	159,124	\$2.00	\$318,248.00
09	940	MISC.	Material			-8	\$3,000.00	(\$24,000.00
09	940	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.	8	\$3,000.00	\$24,000.00
11	180	NAVIGATION LIGHTING SYSTEM	Material			-1	\$51,214.00	(\$51,214.00
11	180	NAVIGATION LIGHTING SYSTEM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 54	1	\$51,214.00	\$51,214.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 16, 2021

Progress Estimate Number	Contract ID	191213-F02	Pay Period Start	March 2, 2021	Original Contract Amount	\$32,975,925.00
27	Prime Contractor	KCI Construction Company	Pay Period End	March 15, 2021	Net Change Order Amount	(\$901,163.01)
21					Current Contract Amount	\$32,074,761.99

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3225					on the current Payment Estimate.			
	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 (0012) 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 (0021) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	73	\$228.43	\$16,675.39
Total								\$0.00

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

					(Contract Project Information	ı
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3225	I 70-4(204)	Bridge rehabilitation	I-70	ST CHARLES	over Missouri River		
Totals by	Job Numbe	rs					
J6l3225		d Item Pay Item Adjustmo		Item Pay	This Estimate \$198,047.25 \$0.00 \$198,047.25	Previous \$31,132,654.69 (\$126,749.52) \$31,005,905.17	To Date \$31,330,701.94 (\$126,749.52) \$31,203,952.42
					\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6l3225, 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 J613225, 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 J6l3225, 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 J6l3225, 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 J6l3225, 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 J6l3225, 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 J6l3225, 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 J6l3225, 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 J6l3225, 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 J6l3225, 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 J6l3225, 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 J6l3225, Item 5041000, Project Item Line Number 0060, Material Set 504100096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	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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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Simple record needs to be generated. Direct Geometric Colon Control of 17000015. Monitor (17000015) (170000015) (170000015) (170000015) (17000	Exceptions (Discrepancies) This Estimate Period			
Simple record needs to be generated. Direct Geometric Colon Control of 17000015. Monitor (17000015) (170000015) (170000015) (170000015) (17000	Exceptions / Discrepencies	Explanation		Status
Lumber 2010, Material See #17/2010/16, National Soft-COER A. Convente, Class B. A. Wark, Acceptance of Concentration (Compress Pyter Fordificate Materials Proport 8022), Incom (2010) (Proport them Line Acceptance Accepta	Acceptance Action Generic 100510CPCMLD is insufficient.			
Lamber 2500, Material Set 6200002, Material 1948 (1974) - Performed Thermopates Marking Tapes A. Acceptance Author Generic 1948 (1974) is small process. Latinosis Exception Type Insufficions Materials Project 400225, tem 7034714, Project time Live Congration Author 1950, (1974) is small process. Latinosis Exception Type Insufficions Materials Project 400225, tem 7034714, Project time Live Congration Acceptance Author Generic 1950, (1974) is small process. Latinosis Exception Type Insufficions Materials Project 400225, tem 7034714, Project time Live Congration Congration 1950, (1974) is small process. Latinosis Exception Type Insufficions Materials Project 400225, tem 7034714, Project time Live Lamber 1950, Material Set 7003410, the Insufficions. Latinosis Exception Type Insufficions Materials 1950, Acceptance violence Congration (1950) is small process. Latinosis Exception Type Insufficions Materials 1950, Acceptance violence Congration (1950) is small process. Latinosis Exception Type Insufficions Materials Project 400225, tem 7034714, Project time Live Lamber 1950, Material Set 7034716, Material 400646, CORS. Can. Natural Sand for Congration Congration (1950) is small constitution. Latinosis Exception Type Insufficions Materials Project 400225, tem 703900, Project time Live Lamber 1950, Material Set 7034716, Project History Congration Acceptance in Congration Congration (1950) is small constitution. Latinosis Exception Type Insufficions Materials Project 400225, tem 703900, Project time Live Lamber 1950, Material Set 703000, Material 1950, ACCEPTION Congration Acceptance in Congration Congrati	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 6980, Material Set 730454248, Material 100510_CPCALD_10_PCCP or Macorry 1*Most LSCO_ completion Author of the 100510_CPCALD_10 institutions. Sample record needs to be generated. finanza Coverridden finanza Cov	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
Lumber 0500, Material Set 7005421466, Material 10050CDALD - Macrony Grade E LSDO, Acceptance do Concerne 1000CDALD is insufficient 10050CDALD in 1900CDALD in 190	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
untimor 0809, Material Set 700424 (140), Material 10056CCDM.5 - Masorry Grade ELSDO, Accoptance distribute Exception Type: Insufficient Materials: Project July 201225, Item 7034214, Project Item Line untimor 0003, Material Set 70042109, Material 50076CCDM.5 - Material Set 70042109, Material 50076CCDM.5 - Material Set 70042109, Material Set 70	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
Lumber 0900, Material Set 703241-96, Manierial 10567ACONS. CA - Natural Sand for Conc Class A, coorganize Action Generic 10567ACONS. CA is insufficient. Sample record needs to be generated. franzal Overridden immere 0900, Materials 267032626, Item 703903, Project Item Line Line Coorganize Action Generic 0501CCDR2 is insufficient. Sample record needs to be generated. franzal Overridden immere 0700, Materials 1847 1039030, Materials (0501CCDR2, Concrete, Classes 92 w/Mr., Acceptance Coorganize Action Generic 0501CCDR2 is insufficient. Sample record needs to be generated. franzal Overridden immere 1950 Materials 1950 1950 1950 1950 1950 1950 1950 1950	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
Jumber 0609, Material Set 703421499, Material SOF CCB2 A - Concrete, Class B-2 w/Air, Acceptance (Inciden Centre (SOF) CCCB2 A is insufficient Materials: Project J83225, Item 7039903, Project Item Line under 0700, Materials Set 7039903, Material SOF CCB2 Concrete, Special, misc, or unusual use, coeptance. Action Generic (SOF) CCSPEC is insufficient. Similared Exception Type: Insufficient Materials: Project J83225, Item 7039903, Project Item Line under 0700, Material Set 7039903, Material SOF CCB2 Concrete, Special, misc, or unusual use, coeptance. Action Generic (SOF) CCDC LODI. Is insufficient. Similared Exception Type: Insufficient Materials: Project J83225, Item 7039903, Project Item Line under 0700, Materials Set 7039903, Materials (100540-CDCB2). CPCMLD - PCCP or Masonry 0-38° Max LSDO, coeptance. Action Generic (SOF) CCDCB2. A control of Comment of	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
Jumpler 0700, Material Set 7099093, Material 0501CGSPEC - Concrete, Special, misc. or unusual use, coopstance Action Generic 0501CGSPEC in insufficient. Sample record needs to be generated. franzal Overridden insufficient Materials: Project J083225, Item 7039903, Project Item Line Coopstance Action Generic 100904, CPCMLD is resultined. Sample record needs to be generated. franzal Overridden insufficient Materials: Project J083225, Item 7039903, Project Item Line Coopstance Action Generic 10096ACDNS. CA in smallform. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample record needs to be generated. franzal Overridden insufficient. Sample	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
Jumber 0700, Material Set 7039093, Material 100504. CPCMLD PCCP or Masonny 0.38° Max LS/DO. occeptance Action Generic 100540. CPCMLD is insufficient. Stimate Exception Type: Insufficient Materials: Project J613225, Item 7040104, Project Item Line Jumber 0700, Material Set 7039003, Material 1005FACCNS. CA - Natural Set 7039003, Material 1005FACCNS. CA - Natural Set 7039003, Material Set 7039003, Material Set 7039003, Material Set 70401048, Material Set 70401049, Material Set 7040009, Material Set 70401049, Material Set 7040009, Mat	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
Jumber 0700, Material Set 7039903, Material 1005FACCNS, CA - Natural Sand for Conc Class A, cooptance Action Generic 1005FACCNS, CA is insufficient. Silmate Exception Type: Insufficient Materials: Project J03225, Item 7040104, Project Item Line Limber 0730, Material Set 70401046, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance clicin Generic 0501CCB2 A is insufficient. Sample record needs to be generated. franzal Overridden Unitarials: Project J03225, Item 7040107, Project Item Line Limber 0718, Material Set 704010796, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance clicin Generic 0501CCB2 A is insufficient. Sample record needs to be generated. franzal Overridden Unitarials: Project J03225, Item 7040107, Project Item Line Limber 0707, Material Set 704010796, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance clicin Generic 0501CCB2 A is insufficient. Sample record needs to be generated. franzal Overridden Unitarials: Project J03225, Item 7040107, Project Item Line Limber 0707, Material Set 704010796, Material 0501CCB2 A - Concrete, Class B-2 w/Air, Acceptance Class B-2 w/Ai	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
Jumber 0779, Material Set 704010496, Material 6501CGB2.A concrete, Class B-2 w/Air, Acceptance clicion Generic 0501CGB2.A is insufficient. James Croppion Type: Insufficient Materials: Project Ji61325, Item 7040106, Project Item Line Lumber 0718, Material Set 70401068, Material 0501CGB2.A - Concrete, Class B-2 w/Air, Acceptance clicion Generic 0501CGB2.A is insufficient. James Croppion Type: Insufficient Materials: Project Ji61325, Item 7040107, Project Item Line Lumber 0719, Material Set 704010786, Material 0501CGB2.A - Concrete, Class B-2 w/Air, Acceptance Clicion Generic 0501CGB2.A is insufficient. James Croppion Type: Insufficient Materials: Project Ji613225, Item 7040109, Project Item Line Lumber 0719, Material Set 70401098, Material 0501CGB2.A - Concrete, Class B-2 w/Air, Acceptance Clicion Generic 0501CGB2.A is insufficient. James Croppion Type: Insufficient Materials: Project Ji613225, Item 7101000, Project Item Line Lumber 0779, Material Set 70100096, Material 050876SSRCAB. E-poxy Cid Spt Sil Rein for Anch old (8) (Acceptance Action Generic Reinforcing/Mice is insufficient. James Croppion Type: Insufficient Materials: Project Ji613225, Item 7101000, Project Item Line Lumber 0779, Material Set 71010006, Material 1036RSDFEC42M25 - Rein Steel EC No. 87M25 Gr 07M420	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 0710, Material Set 7704010896, Material 0501CCB2A - Concrete, Class B-2 w/Air, Acceptance click Genetic 0501CCB2A is insufficient. Sample record needs to be generated. franza1 Overridden click Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line Clind Genetic 0501CCB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0770, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0780, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0780, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0780, Material 5201CDB2A is insufficient. Sample record needs to be generated. franza1 Overridden climber 0780, Material 5201CDB2A is	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 704010796, Material G901CGB2.A - Concrete, Class B-2 w/Air, Acceptance clion Generic oSGOTCGB2.A is insufficient. Salmate Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7101000, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 710100, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 710100, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 710100, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 710100, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 710100, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7125210, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7125210, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7129002, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7129002, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7129002, Project Item Line work of the Exception Type: Insufficient Materials: Project J6i3225, Item 7129002, Project Item	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 1038RSRECAB - Epoxy Ctd Sprf Stl Rein for Anch looks @ Acceptance Action Generic ReinforcingMiss is insufficient. Sample record needs to be generated. Sample record needs to be generated. Sample record needs to be generated. Overridden lumber 0770, Material Set 710100096, Material 1038RSDFEC42M29 - Rein Steel EC No. 9/M29 Gr 0/M420 @, Acceptance Action Generic Residelars is insufficient. Sample record needs to be generated. Overridden lumber 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 0/M420 @, Acceptance Action Generic Residelars is insufficient. Sample record needs to be generated. Overridden lumber 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 0/M420 @, Acceptance Action Generic Residelars is insufficient. Sample record needs to be generated. Overridden lumber 0770, Material Set 710100096, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 0/M420 @, Acceptance Action Generic Residelars is insufficient. Sample record needs to be generated. Overridden lumber 0780, Material Set 711010096, Material 1038RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 0/M420 @, Acceptance Action Generic 1059PCCBPR is insufficient. Sample record needs to be generated. Overridden lumber 0780, Material Set 711010096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, coeptance Action Generic 1045PTGREPMA - Gray Epoxy-Mastic Primer, coeptance Action Generic 1045PTGREPMA - Gray Epoxy-Mastic Primer, coeptance Action Generic 1045PTGREPMA is insufficient. Sample record needs to be generated. Overridden lumber 0940, Material Set 7129902, Material 1040PTGREPMA - Gray Epoxy-Mastic Primer, setting acceptance Action Generic 1045PTGREPMA is insufficient. Sample record needs to be generated. Overridden lumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient Materials: Project J613225, Item 7129902, Project Item Line lumber 0960	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
Number 0770, Material Set 710100096, Material 1038RSDFEC42M29 - Rein Steel ÉC No. 9/M29 Group (MA20 @). Acceptance Action Generic ReSteelBars is insufficient. Sample record needs to be generated. Sample record needs to be generated. Overridden Overridden	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7101000, Project Item Line Number 0770, Material Set 710100096, Material 1036RSSRECAB - Epoxy Ctd Sprl Stl Rein for Anch Bolts @, Acceptance Action Generic ReinforcingMisc is insufficient.	Sample record needs to be generated.	franza1	Overridden
lumber 0770, Material Set 710100096, Material 1036RSDFEC42M25 - Rein Steel EC No. 8/M25 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Sample record needs to be generated. franza1 Overridden franza2 Overridden franza3 Overridden franza3 Overridden franza4 Overridden franza4 Overridden franza5 Overridden franza5 Sample record needs to be generated. franza6 Sample record needs to be generated. franza7 Overridden franza8 Sample record needs to be generated. franza9 Overridden franza9 Overridden franza9 Overridden franza9 Overridden franza9 Sample record needs to be generated. franza9 Overridden franza9	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 71010096, Material 1036RSDFEC42M22 - Rein Steel ÉC No. 7/M22 Gr 0/M420 @, Acceptance Action Generic ReSteelBars is insufficient. Sistimate Exception Type: Insufficient Materials: Project J6l3225, Item 7110100, Project Item Line Interpretation, Acceptance Action Generic 1059PCCBPR - Protective Coat Bents and Piers-Irethane, Acceptance Action Generic 1059PCCBPR is insufficient. Sistimate Exception Type: Insufficient Materials: Project J6l3225, Item 7125210, Project Item Line Iune Iune Interpretation Experiment of Interpretation I	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
Jumber 0780, Material Set 711010096, Material 1059PCCBPR - Protective Coat Bents and Piers- Jierthane, Acceptance Action Generic 1059PCCBPR is insufficient. Sistimate Exception Type: Insufficient Materials: Project J6i3225, Item 7125210, Project Item Line Jumber 0840, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, Jumber 0840, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0940, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic Jumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic	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
Jumber 0850, Material Set 712521096, Material 1045PTGREPMA - Gray Epoxy-Mastic Primer, acceptance Action Generic 1045PTGREPMA is insufficient. Sample record needs to be generated. Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Franza1 Overridden provided in Sample record needs to be generated. Franza1 Overridden providen provided in Sample record needs to be generated. Franza1 Overridden providen provided in Sample record needs to be generated. Franza1 Overridden providen providen provided in Sample record needs to be generated. Franza1 Overridden providen provid	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. Franza1 Overridden 1980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient Materials: Project J6l3225, Item 7129902, Project Item Line 1980BRM is insufficient. Sample record needs to be generated. Sample record needs to be generated. Franza1 Overridden 1980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Franza1 Overridden 1980BRM is insufficient. Sample record needs to be generated. Franza1 Overridden 1980BRM is insufficient. Sample record needs to be generated. Franza1 Overridden 1980BRM is insufficient. Sample record needs to be generated.	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
Jumber 0980, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Overridden Jumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Franza1 Overridden Setstimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Jumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Franza1 Overridden	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
Jumber 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. Overridden Sistimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line lumber 0970, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 080BRM is insufficient. Sample record needs to be generated. franza1	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 080BRM is insufficient.	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129902, Project Item Line Number 0960, Material Set 7129902, Material 1080BRM - Bridge Material, Acceptance Action Generic 1080BRM is insufficient.	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 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
	Estimate Exception Type: Insufficient Materials: Project J6l3225, Item 7129904, Project Item Line	Sample record needs to be generated.	franza1	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Number 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 J6I3225, Project Item Line Number 0340, Contract Line Item Number 0340, Item 6209902, Minor Item.	Line item adjustment done on a 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 a previous estimate.	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 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.

Note: Posted Q	uantities	and Valu	ies are	based on I	Report Generated date and can differ from the posted am	ount at the	time the Es	timate was (Generate	ed.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
191213-F02	J6I3225	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	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	0.90	\$850,000.00	\$765,000.00
		0001	0250	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	8,035.00	0.00	8,035.00	LF	6,276.00	\$1.25	\$7,845.00
		0001	0260	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	4,020.00	0.00	4,020.00	LF	1,318.00	\$1.25	\$1,647.50
		0001	0270	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	39,227.00	0.00	39,227.00	LF	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	109.00	\$50.00	\$5,450.00
		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)
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	eport 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	15.00	\$70.00	\$1,050.00
		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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Total Paid / All Items / All Estimates (Including this Estimate)
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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	8.00	0.00	8.00	EA	8.00	\$3,000.00	\$24,000.00
		0070	0950	7129902	L15' & L19) 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
		0070	5020	7129902	MISC.Truss Plated Retrofit - Bottom Chord Stiffener	0.00	13.00	13.00	EA	13.00	\$6,653.25	\$86,492.25
Project J6l3225 - Total Value Posted to Date as of Report Generated Date												
191213-F02 Overall - Total Value Posted to Date as of Report Generated Date												\$31,330,701.90

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

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

Project: J6l3225

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0245	6199901	MISC.	3/15/21	3/16/21	0.13	LS	Job site	1375+28.77		60+50		Updating payment, still on site work to be done before finishing payment
0390	6221001	COLDMILLING BIT. PAVT FOR REM OF SURF.	3/15/21	3/16/21	0.10	SQYD	Roadway	1375+28.77		60+50		Updating payment
0490	8061016	SEDIMENT REMOVAL	3/15/21	3/16/21	15.00	CUYD	Underneath East side and West side of bridges	1375+28.77		60+50		Updating payment
5020	7129902	MISC.	3/15/21	3/16/21	13.00	EA	Lower chords on North and South side of truss	1375+28.77		60+50		Work was finished during 2020 construction season and change order was just approved

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

No Data Available

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0030 TY	YPE 5 AGGREGATE FOR BASE (4 IN. THICK)	Material		3 4	Mar 16, 2020 Mar 16, 2020	SYSTEM	(\$8,912.00) \$8.912.00	This allows the first the size of the size		
					2020	SYSTEM	\$8 912 00	This adjustment offertable exists a surface of the second of Occasion Bernard		
						4			φ0,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
										Apr 2, 2020
				4	Apr 2, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				5	Apr 16, 2020	SYSTEM	(\$8,912.00)			
				5	Apr 16, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	May 3, 2020	SYSTEM	(\$8,912.00)			
				6	May 3, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				7	May 18, 2020	SYSTEM	(\$8,912.00)			
				7	May 18, 2020	SYSTEM	\$8,912.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnh1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				8	Jun 2, 2020	SYSTEM	(\$10,228.00)			
				8	Jun 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				9	Jun 16, 2020	SYSTEM	(\$10,228.00)			
				9	Jun 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				10	Jul 2, 2020	SYSTEM	(\$10,228.00)			
				10	Jul 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				11	Jul 16, 2020	SYSTEM	(\$10,228.00)			
				11	Jul 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				12	Aug 3, 2020	SYSTEM	(\$10,228.00)			
				12	Aug 3, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				13	Aug 17, 2020	SYSTEM	(\$10,228.00)			
				13	Aug 17, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				14	Sep 2, 2020	SYSTEM	(\$10,228.00)			
				14	Sep 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user franza1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				15	Sep 16, 2020	SYSTEM	(\$10,228.00)			
				15	Sep 16, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				16	Oct 2, 2020	SYSTEM	(\$10,228.00)			
				16	Oct 2, 2020	SYSTEM	\$10,228.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0030	TYPE 5 AGGREGATE FOR	Material						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.
				27	Mar 16, 2021	SYSTEM	(\$11,580.00)	
				27	Mar 16, 2021	SYSTEM	\$11,580.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) 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	Overrun	Overrun	24	Feb 1,	SYSTEM	(\$672.76)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	MIXTURE PG64-22, (BP-1)	Overrun	Overrun		2021			
	, ,			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 - T	otal			\$0.00	
	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 -							(\$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.
				27	Mar 16, 2021	SYSTEM	(\$85,992.00)	
				27	Mar 16, 2021	SYSTEM	\$85,992.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) 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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0060	CONCRETE APPROACH PAVEMENT	Material		16	Oct 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$32,432.00)	
				17	Oct 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				18	Nov 2, 2020	SYSTEM	(\$32,432.00)	
				18	Nov 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$32,432.00)	
				19	Nov 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				20	Dec 1, 2020	SYSTEM	(\$32,432.00)	
				20	Dec 2, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$32,432.00)	
				21	Dec 16, 2020	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$32,432.00)	
				22	Jan 4, 2021	SYSTEM	\$32,432.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				23	Jan 19, 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.
				27	Mar 16, 2021	SYSTEM	(\$32,432.00)	
				27	Mar 16, 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 17 on the current Payment Estimate.
			- Total				\$0.00	
0000	Material - Total						\$0.00	
0060 -	IMPACT ATTENUATOR	Overrun	Overrun	3	Mar 16,	SYSTEM	\$0.00 (\$942.00)	
	(RELOCATION)			12	2020 Aug 3,	SYSTEM	(\$1,884.00)	
				25	2020 Feb 16, 2021	SYSTEM	\$2,826.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',942.00000 - 942.00000, 'is applied (if non-zero).

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090		Overrun	Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0090 -	Total						\$0.00	
0100	TRUCK OR TRAILER MOUNTED ATTENUATOR	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$1.00)	
	(TMA)			23	Jan 19, 2021	SYSTEM	\$1.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.00000 - 1.00000, 'is applied (if non-zero).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0100 -	Total						\$0.00	
0130	ADVANCED WARNING RAIL SYSTEM	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$280.00)	
				4	Apr 2, 2020	SYSTEM	(\$105.00)	
				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.
				27	Mar 16, 2021	SYSTEM	(\$37,170.00)	
				27	Mar 16, 2021	SYSTEM	\$37,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) 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.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0200	CONCRETE TRAFFIC BARRIER, TYPE C	Other Item Adjustment	OVRN	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	al					\$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; Overrun Quantity Balance 39.00.	
				23	Jan 19, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				23	Jan 19, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 51 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.	
				24	Feb 1, 2021	SYSTEM	(\$4,095.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				24	Feb 1, 2021	SYSTEM	\$4,095.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 354.000; Overrun Quantity Balance 39.00.	
			Overrun - To	otal			\$0.00		
	Overrun - Total						\$0.00		
0200 -	Total						\$0.00		
0210	TEMPORARY TRAFFIC BARRIER, CONTRACTOR	Overrun	Overrun	2	Mar 3, 2020	SYSTEM	(\$2,590.90)		
	FURNISHED / RETAINED			10	Jul 2, 2020	SYSTEM	(\$81,463.88)		
				15	Sep 16, 2020	SYSTEM	(\$9.97)		
				18	Nov 2, 2020	SYSTEM	\$84,064.74	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',19.93000 - 19.93000, 'is applied (if non-zero).	
			Overrun - To	otal			(\$0.01)		
	Overrun - Total						(\$0.01)		
0210 -	Total						(\$0.01)		
0230	RELOCATING TEMPORARY TRAFFIC	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$31,787.63)		
	BARRIER			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 - To	otal			\$0.00		
	Overrun - Total						\$0.00		
0230 -	Total						\$0.00		
0250	TEMPORARY REMOVABLE MARKING	Material		3	Mar 16, 2020	SYSTEM	(\$3,117.50)		
	REMOVABLE MARKING TAPE 4 IN., WHITE		3	3	3	Mar 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				4	Apr 2, 2020	SYSTEM	(\$3,117.50)		
				4	Apr 2,	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment	

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Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Type	Adjustment Type	Number	Date	Ву		
0250	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	Material			2020			Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	7,4 2 4 114., 7711172			5	Apr 16, 2020	SYSTEM	(\$3,117.50)	
				5	Apr 16, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$3,117.50)	
				6	May 3, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$3,117.50)	
				7	May 18, 2020	SYSTEM	\$3,117.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	Total						\$0.00	
0270	6 IN. WHITE HIGH BUILD WATERBORNE	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 - Total				(\$296.93)		
	Overrun - Total						(\$296.93)	
0280	· Total						(\$296.93)	
J_500							(\$230.33)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0290	12 IN. WHITE HIGH BUILD WATERBORNE	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, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Apr 16, 2020	SYSTEM	(\$1,891.00)	
				5	Apr 16, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	May 3, 2020	SYSTEM	(\$1,891.00)	
				6	May 3, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$1,891.00)	
				7	May 18, 2020	SYSTEM	\$1,891.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total					\$0.00		
	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.
				27	Mar 16, 2021	SYSTEM	(\$6,000.00)	
				27	Mar 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) 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.
				27	Mar 16, 2021	SYSTEM	(\$3,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				27	Mar 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 55 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	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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)	
				14	Sep 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$7,350.42)	
				15	Sep 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				16	Oct 2, 2020	SYSTEM	(\$7,350.42)	
				16	Oct 2, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$7,350.42)	
				17	Oct 16, 2020	SYSTEM	\$7,350.42	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
0360 -						0) (0 == 1.1	\$0.00	
0380	MISC. 6" YELLOW TEMPORARY PAVEMENT MARKING PAINT	Material		12	Aug 3, 2020	SYSTEM	(\$3,611.19)	
				12	Aug 3, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$3,611.19)	
				13	Aug 17, 2020	SYSTEM	\$3,611.19	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				13		SYSTEM	\$3,611.19 (\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment
					2020 Sep 2,			Estimate Item Adjustment (0008) due to user franza1 overridding Payment
				14	2020 Sep 2, 2020 Sep 2,	SYSTEM	(\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment
				14	2020 Sep 2, 2020 Sep 2, 2020 Sep 16,	SYSTEM SYSTEM	(\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user franza1 overridding Payment
				14 14 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
				14 14 15	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
				14 14 15 15 16	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
				14 14 15 15 16 16 16	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020 Oct 2, 2020 Oct 12, 2020 Oct 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19)	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment
			- Total	14 14 15 15 16 16 17	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.
	Material - Total		- Total	14 14 15 15 16 16 17	2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Oct 2, 2020 Oct 16, 2020 Oct 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,611.19) \$3,611.19 (\$3,611.19) \$3,611.19 (\$3,611.19) (\$3,611.19) \$3,611.19	Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 27 on the current Payment Estimate.

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0420	12 IN. PIPE GROUP A	Material		2	Mar 3, 2020	SYSTEM	(\$28,050.00)					
			- Total				(\$28,050.00)					
	Material - Total						(\$28,050.00)					
	12 IN. PIPE GROUP A	MaterialCredit		3	Mar 16, 2020	SYSTEM	\$28,050.00					
			- Total				\$28,050.00					
	MaterialCredit - Total						\$28,050.00					
0420 -	Total						\$0.00					
0470	SEEDING - COOL SEASON MIXTURES	Material		20	Dec 1, 2020	SYSTEM	(\$4,672.50)					
				20	Dec 2, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
				21	Dec 16, 2020	SYSTEM	(\$4,672.50)					
				21	Dec 16, 2020	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.				
					22	Jan 4, 2021	SYSTEM	(\$4,672.50)				
								22	Jan 4, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
					23	Jan 19, 2021	SYSTEM	(\$4,672.50)				
				23	Jan 19, 2021	SYSTEM	\$4,672.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.				
						24	Feb 1, 2021	SYSTEM	(\$4,672.50)			
			2	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.				
						27	27	Mar 16, 2021	SYSTEM	(\$4,500.00)		
				27	Mar 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) 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,	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment				

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0470	SEEDING - COOL SEASON MIXTURES	Overrun	Overrun		2020			Estimate Item Adjustment (0003) overridding Payment Estimate Exception 44 on the current Payment Estimate.			
				22	Jan 4, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				22	Jan 4, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.			
				23	Jan 19, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				23	Jan 19, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 52 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.			
				24	Feb 1, 2021	SYSTEM	(\$922.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).			
				24	Feb 1, 2021	SYSTEM	\$922.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 58 on the current Payment Estimate. Material Insufficiency Quantity 0.623; Overrun Quantity Balance 0.12.			
			Overrun - T	otal			\$0.00				
	Overrun - Total						\$0.00				
0470 -	· Total						\$0.00				
0480	ROCK DITCH CHECK	Material		2	Mar 3, 2020	SYSTEM	(\$4,560.00)				
				2	Mar 3, 2020	SYSTEM	\$4,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.			
					3	Mar 16, 2020	SYSTEM	(\$9,060.00)			
				3	Mar 16, 2020	SYSTEM	\$9,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
				4	Apr 2, 2020	SYSTEM	(\$13,500.00)				
				4	Apr 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				5	Apr 16, 2020	SYSTEM	(\$13,500.00)				
				5	Apr 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				6	May 3, 2020	SYSTEM	(\$13,500.00)				
				6	May 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
				7	May 18, 2020	SYSTEM	(\$13,500.00)				
				7	May 18, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
				8	Jun 2, 2020	SYSTEM	(\$13,500.00)				
				8	Jun 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.			
				9	Jun 16, 2020	SYSTEM	(\$13,500.00)				
				9	Jun 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
					10		10	Jul 2, 2020	SYSTEM	(\$13,500.00)	
					10	Jul 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.		

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
0480	ROCK DITCH CHECK	Material		11	Jul 16, 2020	SYSTEM	(\$13,500.00)										
				11	Jul 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.									
				12	Aug 3, 2020	SYSTEM	(\$13,500.00)										
				12	Aug 3, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
				13	Aug 17, 2020	SYSTEM	(\$13,500.00)										
				13	Aug 17, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 46 on the current Payment Estimate.									
				14	Sep 2, 2020	SYSTEM	(\$13,500.00)										
				14	Sep 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user franza1 overridding Payment Estimate Exception 47 on the current Payment Estimate.									
				15	Sep 16, 2020	SYSTEM	(\$13,500.00)										
							15	Sep 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 49 on the current Payment Estimate.						
																16	Oct 2, 2020
				16	Oct 2, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.									
				17	Oct 16, 2020	SYSTEM	(\$13,500.00)										
				17	Oct 16, 2020	SYSTEM	\$13,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate.									
			- Total				\$0.00										
	Material - Total ROCK DITCH CHECK	au	OVRN	4	A == 2		\$0.00										
	110011 011 011 011	()ther Item				KUFHNB1	(\$12,000,00)	Correction for over payment due to override of item overrun. Quantity will be									
		Other Item OVRN Adjustment		Apr 2, 2020	KUEHNB1	(\$12,000.00)	Correction for over payment due to override of item overrun. Quantity will be corrected on change order. The change order for this line has been processed. This eliminates the										
				25		KUEHNB1 arnold1	\$12,000.00										
		Adjustment	OVRN - Tota	25	2020 Feb 16,		\$12,000.00 \$0.00	corrected on change order. The change order for this line has been processed. This eliminates the									
	Other Item Adjustment - Tot	Adjustment	OVRN - Tota	25 al	2020 Feb 16, 2021	arnold1	\$12,000.00 \$0.00 \$0.00	corrected on change order. The change order for this line has been processed. This eliminates the									
	Other Item Adjustment - Tot ROCK DITCH CHECK	Adjustment		25 al 2	2020 Feb 16, 2021 Mar 3, 2020	arnold1	\$12,000.00 \$0.00 \$0.00 (\$3,060.00)	corrected on change order. The change order for this line has been processed. This eliminates the adjustment made on estimate 4.									
		Adjustment	OVRN - Tota	25 al	2020 Feb 16, 2021 Mar 3,	arnold1	\$12,000.00 \$0.00 \$0.00	corrected on change order. The change order for this line has been processed. This eliminates the									
		Adjustment	OVRN - Tota	25 al 2	2020 Feb 16, 2021 Mar 3, 2020 Mar 3,	arnold1	\$12,000.00 \$0.00 \$0.00 (\$3,060.00)	corrected on change order. The change order for this line has been processed. This eliminates the adjustment made on estimate 4. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12									
		Adjustment	OVRN - Tota	25 al 2	2020 Feb 16, 2021 Mar 3, 2020 Mar 3, 2020	arnold1 SYSTEM SYSTEM	\$12,000.00 \$0.00 \$0.00 (\$3,060.00) \$3,060.00	corrected on change order. The change order for this line has been processed. This eliminates the adjustment made on estimate 4. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates									
		Adjustment	OVRN - Tota	25 al 2 2	2020 Feb 16, 2021 Mar 3, 2020 Mar 3, 2020 Mar 16, 2020	arnold1 SYSTEM SYSTEM SYSTEM	\$12,000.00 \$0.00 \$0.00 (\$3,060.00) \$3,060.00	corrected on change order. The change order for this line has been processed. This eliminates the adjustment made on estimate 4. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates									
		Adjustment	OVRN - Tota	25 2 2 2 3 3 3	2020 Feb 16, 2021 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	arnold1 SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$0.00 \$0.00 (\$3,060.00) \$3,060.00 (\$4,500.00)	corrected on change order. The change order for this line has been processed. This eliminates the adjustment made on estimate 4. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13									
		Adjustment	OVRN - Tota	25 2 2 2 3 3 3 3 3	2020 Feb 16, 2021 Mar 3, 2020 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$0.00 \$0.00 (\$3,060.00) \$3,060.00 (\$4,500.00) \$4,500.00	Corrected on change order. The change order for this line has been processed. This eliminates the adjustment made on estimate 4. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13									
		Adjustment	OVRN - Tota	25 2 2 2 3 3 3 3 3 3	2020 Feb 16, 2021 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$0.00 \$0.00 (\$3,060.00) \$3,060.00 (\$4,500.00) \$4,500.00 \$3,060.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates									
		Adjustment	OVRN - Tota	25 2 2 2 3 3 3 3 4	2020 Feb 16, 2021 Mar 3, 2020 Mar 16, 2020 Mar 16, 2020 Mar 16, 2020 Apr 2, 2020 Apr 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$12,000.00 \$0.00 \$0.00 (\$3,060.00) \$3,060.00 (\$4,500.00) \$4,500.00 (\$7,560.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 12 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 13 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates									

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2003 Sample of the macent Sample of the	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S April 6, 979°TEM \$12,000.00 This adjustment fortest the original system-generated Overrun Payment Editional Exception (1974). System \$12,000.00 This adjustment fortest the original system-generated Overrun Payment Editional Exception (1974). System \$12,000.00 This adjustment fortest the original system-generated Overrun Payment Editional Exception (1974). System \$12,000.00 This adjustment fortest the original system original payment Editional Exception of Vollocol's regulated (if non-zero). System \$12,000.00 This adjustment fortest the original system generated Overrun Payment Editional Conference on the current Payment Editional Conference on the Conference on th	0480	ROCK DITCH CHECK	Overrun	Overrun					on the current Payment Estimate.
Estimate latern Allysterent (2007) sowinding Paymert Estimate Exception on the current Paymert Estimate Source (2007) and the current Paymert Estimate Source (2007) a					5		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 STATEM STA					5		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 16
Estimate Items Againstrant (2007) oversidating Payment Estimate Deception on the current Payment Estimate Deception on the Current Payment (2007)					6		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 application from share the compiler apparent Estimate Exception on the courter Physimate Estimate In Applications (1974) SySTEM \$12,000.00 This application (197					6		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 19
2020 SYSTEM (\$12,000.00 Averaged Price Againment (001)) overridating Payment Estimate Exception on the current Payment Estimate Devices payment estimate Secretary SysTem (\$12,000.00 Averaged Price Againment from this item on all previous payment estimate Secretary SysTem (\$12,000.00 Averaged Price Againment from this item on all previous payment estimate Secretary SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate SysTem (\$12,000.00 Averaged Price Againment from this dem on all previous payment estimate					7		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2000 SVSTEM \$12,000.00 Sugarised (fines-zero).					7		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48
Estimate lies Majustment (0005) overridding Payment Estimate Exception on the current Payment Estimate.					8		SYSTEM	(\$12,000.00)	
9 Jun 16, SYSTEM \$12,000.00 This adjustment official be original system-generated Overnun Payment Estimate Image I					8		SYSTEM	\$12,000.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 49
Estimate Ibm Agiustment (1000) overridding Payment Estimate Exception on the current Payment Estimate.					9		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
10					9		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 46
Sep 2, SYSTEM SYS					10		SYSTEM	(\$12,000.00)	
2020 11 Jul 16, SYSTEM \$12,000.00 This applied (if non-zero). 12 Aug 3, 2020 202					10		SYSTEM	\$12,000.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 43
Estimate Item Adjustment (0005) overridding Payment Estimate Exception on the current Payment Estimate (1005) overridding Payment Estimate Exception on the current Payment Estimate (1007) overridding Payment Estimate (1007) overridding Payment Estimate (1007) overridding Payment Estimate (1007) overridding Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate (1007) overridding Payment (1007)					11		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 12 Aug 3, 2020 13 Aug 17, SYSTEM (\$12,000.00) In the current Payment Estimate Exception on the Current Paym					11		SYSTEM	\$12,000.00	Estimate Item Adjustment (0005) overridding Payment Estimate Exception 46
Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Aug 17, 2020 (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate from the item of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Sep 16, SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate on the current Payment Estimate. Sep 16, SYSTEM (\$12,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. Sep 16, SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate or '0.0000' is applied (if non-zero). Sep 16, SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the Current Payment Estimate Item Adjustment (Step Item Adjustment Item Adjustmen					12		SYSTEM	(\$12,000.00)	
2020 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment from this item on all previous payment estimate of 0.00000° is applied (if non-zero). Sep 16					12	Aug 3, 2020	SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50
Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 14 Sep 2, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Estimate. 15 Sep 16, 2020 Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 15 Sep 16, 2020 SYSTEM \$12,000.00 Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.0000' is applied (if non-zero). 16 Oct 2, 2020 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate Item Adjustment from this item on all previous payment estimate Oct 16, 2020 SYSTEM (\$12,000.00) This adjustment from this item on all previous payment estimate Item Adjustment from the istem on all previous payment estimate Item Adjustment from the istem on all previous payment estimate Item Adjustment from this item on all previous payment estimate Item Adjustment Item Adjustment from this item on all previous payment estimate Item Adjustment Item Adjustment from this item on all previous payment estimate Item Adjustment Item Adjustment Item Adjustment Estimate Exception on the current Payment Estimate Item Adjustment Item					13		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
of '0.00000' is applied (if non-zero). Sep 2, 2020 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Sep 16, 2020 SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate for '0.00000' is applied (if non-zero). Sep 16, 2020 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate for '0.00000' is applied (if non-zero). Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. To Ct 16, SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Isstimate. SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Isstimate.					13		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 50
Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. 15					14		SYSTEM	(\$12,000.00)	
of '0.00000' is applied (if non-zero). Sep 16, 2020 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). SYSTEM (\$12,000.00) This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Oct 16, 2020 SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. SYSTEM \$12,000.00 Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment Estimate.					14		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 51
Estimate Item Adjustment (0002) overridding Payment Estimate Exception on the current Payment Estimate. 16 Oct 2, 2020 SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estima of '0.00000' is applied (if non-zero). 16 Oct 2, SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate of '0.00000' is applied (if non-zero). 17 Oct 16, 2020 SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 18 Nov 2, SYSTEM (\$12,000.00) Averaged Price Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate.					15		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
of '0.00000' is applied (if non-zero). 16 Oct 2, 2020 SYSTEM \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. 17 Oct 16, 2020 SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero). 18 Nov 2, SYSTEM (\$12,000.00) Averaged Price Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate.					15		SYSTEM	\$12,000.00	Estimate Item Adjustment (0002) overridding Payment Estimate Exception 53
2020 Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate.					16		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
2020 of '0.00000' is applied (if non-zero). 17 Oct 16, 2020 \$12,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. 18 Nov 2, SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate.					16		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 49
2020 Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. 18 Nov 2, SYSTEM (\$12,000.00) Averaged Price Adjustment from this item on all previous payment estimate.					17		SYSTEM	(\$12,000.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17		SYSTEM	\$12,000.00	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 48
					18		SYSTEM	(\$12,000.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
0480	ROCK DITCH CHECK	Overrun	Overrun	25	Feb 16, 2021	SYSTEM	\$12,000.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',60.00000 - 60.00000, 'is applied (if non-zero).							
			Overrun - T	otal			\$0.00								
	Overrun - Total						\$0.00								
0480 -	Total						\$0.00								
0500	SILT FENCE	Material		2	Mar 3, 2020	SYSTEM	(\$5,340.00)								
				2	Mar 3, 2020	SYSTEM	\$5,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.							
			- Total				\$0.00								
	Material - Total						\$0.00								
0500 -	Total						\$0.00								
0510	MGS GUARDRAIL	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$21,496.46	Payment Estimate Item Adjustment generated Stockpile Transaction							
				11	Jul 16, 2020	SYSTEM	(\$3,704.31)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				19	Nov 16, 2020	SYSTEM	(\$3,126.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				20	Dec 1, 2020	SYSTEM	(\$13,618.94)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$1,047.21								
	Construction Stockpile - To	tal					\$1,047.21								
0510 -	Total						\$1,047.21								
0520	MGS BRIDGE APPROACH TRANSITION SECTION	Construction Stockpile		2	Mar 3, 2020	SYSTEM	\$6,467.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
	(REGULAR/NO CURB)										11	Jul 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				19	Nov 16, 2020	SYSTEM	(\$2,587.00)	Payment Estimate Item Adjustment generated Stockpile Transaction							
				20	Dec 1, 2020	SYSTEM	(\$1,293.50)	Payment Estimate Item Adjustment generated Stockpile Transaction							
			- Total				\$0.00								
	Construction Stockpile - 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	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														

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
0540 -	Total						\$0.00												
0560	MISC. TEMPORARY MEDIAN CROSSOVER -	Material		3	Mar 16, 2020	SYSTEM	(\$150,000.00)												
	EAST			3	Mar 16, 2020	SYSTEM	\$150,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
				4	Apr 2, 2020	SYSTEM	(\$150,000.00)												
				4	Apr 2, 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	Apr 16, 2020	SYSTEM	(\$150,000.00)												
			Tabl	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.											
				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)												
			2:	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,	SYSTEM	\$67,307.50	This adjustment offsets the original system-generated Material Payment											

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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	. 7 -		2021			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.					
				27	Mar 16, 2021	SYSTEM	(\$69,806.00)						
				27	Mar 16, 2021	SYSTEM	\$69,806.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) 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.					
				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.					
			OVRN - Tota	al			\$0.00						
	Other Item Adjustment - Tot	al					\$0.00						
	MISC. REMOVE AND REPLACE BARRIER CURB	Overrun	Overrun	17	Oct 16, 2020	SYSTEM	(\$21,251.50)						
				17	Oct 16, 2020	SYSTEM	\$8,901.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 50 on the current Payment Estimate.					
				17	Oct 16, 2020	SYSTEM	\$12,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 50 on the current Payment Estimate.					
				18	Nov 2, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				18	Nov 2, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 40 on the current Payment Estimate.					
				19	Nov 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				19	Nov 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 39 on the current Payment Estimate.					
				20	Dec 1, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					20	Dec 1, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 47 on the current Payment Estimate.				
				21	Dec 16, 2020	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				21	Dec 16, 2020	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 47 on the current Payment Estimate.					
									22	Jan 4, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				22	Jan 4, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.					
				23	Jan 19, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					23	Jan 19, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 53 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.				
				24	Feb 1, 2021	SYSTEM	(\$21,251.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
0660	MISC. REMOVE AND REPLACE BARRIER CURB	Overrun	Overrun	24	Feb 1, 2021	SYSTEM	\$21,251.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 59 on the current Payment Estimate. Material Insufficiency Quantity 70.850; Overrun Quantity Balance 22.37.															
			Overrun - To	otal			\$0.00																
	Overrun - Total						\$0.00																
0660 -	Total						\$0.00																
0670	BRIDGE APPROACH SLAB (MAJOR ROAD)	Material		7	May 18, 2020	SYSTEM	(\$23,072.50)																
				7	May 18, 2020	SYSTEM	\$23,072.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				8	Jun 2, 2020	SYSTEM	(\$46,145.00)																
				8	Jun 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				9	Jun 16, 2020	SYSTEM	(\$46,145.00)																
				9	Jun 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				10	Jul 2, 2020	SYSTEM	(\$46,145.00)																
							10	Jul 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				11	Jul 16, 2020	SYSTEM	(\$46,145.00)																
				11	Jul 16, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						12	Aug 3, 2020	SYSTEM	(\$46,145.00)														
				12	Aug 3, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
						13	Aug 17, 2020	SYSTEM	(\$46,145.00)														
				13	Aug 17, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
				14	Sep 2, 2020	SYSTEM	(\$46,145.00)																
				14	Sep 2, 2020	SYSTEM	\$46,145.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user franza1 overridding Payment Estimate Exception 2 on the current Payment Estimate.															
																			15	Sep 16, 2020	SYSTEM	(\$88,275.00)	
																		15	Sep 16, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user kuehnb1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
				16	Oct 2, 2020	SYSTEM	(\$88,275.00)																
				16	Oct 2, 2020	SYSTEM	\$88,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kuehnb1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
																	17	Oct 16, 2020	SYSTEM	(\$88,275.00)			
					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,	SYSTEM	(\$88,275.00)											

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0670	BRIDGE APPROACH SLAB	Material			2020			
	(MAJOR ROAD)			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)	
				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.
				27	Mar 16, 2021	SYSTEM	(\$88,275.00)	
				27	Mar 16, 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	
	Material - Total						\$0.00	
0670 - 0690	- Total CLASS B-2 CONCRETE	Material		7	May 18,	SYSTEM	\$0.00 (\$72,450.00)	
0090	CLAGS B-2 CONCILETE	Material			2020		,	This allows to find the critical state of the control of the contr
				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.

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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	Туре	11	Jul 16, 2020	SYSTEM	(\$359,325.00)				
				11	Jul 16, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
				12	Aug 3, 2020	SYSTEM	(\$359,325.00)				
						12	Aug 3, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				13	Aug 17, 2020	SYSTEM	(\$359,325.00)				
				13	Aug 17, 2020	SYSTEM	\$359,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
				14	Sep 2, 2020	SYSTEM	(\$445,477.50)				
				14	Sep 2, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user franza1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
				15	Sep 16, 2020	SYSTEM	(\$445,477.50)				
						15	Sep 16, 2020	SYSTEM	\$445,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
							16	Oct 2, 2020	SYSTEM	(\$469,102.50)	
				16	Oct 2, 2020	SYSTEM	\$469,102.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.			
				17	Oct 16, 2020	SYSTEM	(\$516,375.00)				
				17	Oct 16, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.			
				18	Nov 2, 2020	SYSTEM	(\$516,375.00)				
				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, 2020	SYSTEM	(\$516,375.00)				
							20	Dec 2, 2020	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
							21	Dec 16, 2020	SYSTEM	(\$516,375.00)	
								21	Dec 16, 2020	SYSTEM	\$516,375.00
						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			

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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						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.	
				27	Mar 16, 2021	SYSTEM	(\$516,375.00)		
				27	Mar 16, 2021	SYSTEM	\$516,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0690 -	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	Oct 16, 2020	SYSTEM	(\$895,775.00)		
				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.	
				18	Nov 2, 2020	SYSTEM	(\$895,775.00)		
				18	Nov 2, 2020	SYSTEM	\$895,775.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
				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 Estimate Exception 23 on the current Payment Estimate.	
				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,	SYSTEM	\$920,775.00	This adjustment offsets the original system-generated Material 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	, ,,		2021			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.	
				27	Mar 16, 2021	SYSTEM	(\$920,775.00)		
				27	Mar 16, 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 32 on the current Payment Estimate.	
			- Total				\$0.00	·	
	Material - Total		- Total				\$0.00		
0700 -									
					1 0	OVOTEM	\$0.00		
0720	SUPERSTRUCTURE REPAIR (UNFORMED)	Material		4	Apr 2, 2020	SYSTEM	(\$1,960.00)		
				4	Apr 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				5	Apr 16, 2020	SYSTEM	(\$11,830.00)		
				5	Apr 16, 2020	SYSTEM	\$11,830.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				6	May 3, 2020	SYSTEM	(\$17,477.60)		
				6	May 3, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user kuehnb1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
				7	May 18, 2020	SYSTEM	(\$17,477.60)		
				7	May 18, 2020	SYSTEM	\$17,477.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				15	Sep 16, 2020	SYSTEM	(\$52,557.12)		
				15	Sep 16, 2020	SYSTEM	\$52,557.12	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user kuehnb1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
0720 -	Total						\$0.00		
0730	HALF-SOLE REPAIR	Material		4	Apr 2, 2020	SYSTEM	(\$1,592.50)		
				4	Apr 2, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
				5	Apr 16, 2020	SYSTEM	(\$1,592.50)		
					5	Apr 16, 2020	SYSTEM	\$1,592.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user kuehnb1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				6	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,	SYSTEM	\$2,756.25	This adjustment offsets the original system-generated Overrun Payment	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0730	HALF-SOLE REPAIR	Material			2020			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 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.	
				27	Mar 16, 2021	SYSTEM	(\$4,931.15)		
				27	Mar 16, 2021	SYSTEM	\$4,931.15	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user franza1 overridding Payment Estimate Exception 35 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		
0730	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.		
				27	Mar 16, 2021	SYSTEM	(\$14.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).		
				27	Mar 16, 2021	SYSTEM	\$14.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 56 on the current Payment Estimate. Material Insufficiency Quantity 140.890; Overrun Quantity Balance 0.40.		
			Overrun - T	otal			\$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)			
				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.		

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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		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.
				27	Mar 16, 2021	SYSTEM	(\$47,633.60)	
				27	Mar 16, 2021	SYSTEM	\$47,633.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) 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	13	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 -							\$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,	SYSTEM	\$38,157.84	This adjustment offsets the original system-generated Overrun Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0770	REINFORCING STEEL (EPOXY COATED)	Material			2020			Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$46,448.65)	
				15	Sep 16, 2020	SYSTEM	\$46,448.65	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				16	Oct 2, 2020	SYSTEM	(\$49,857.86)	
				16	Oct 2, 2020	SYSTEM	\$49,857.86	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$56,703.40)	
				17	Oct 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				18	Nov 2, 2020	SYSTEM	(\$56,703.40)	
				18	Nov 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$56,703.40)	
				19	Nov 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				20	Dec 1, 2020	SYSTEM	(\$56,703.40)	
				20	Dec 2, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$56,703.40)	
				21	Dec 16, 2020	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				22	Jan 4, 2021	SYSTEM	(\$56,703.40)	
				22	Jan 4, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				23	Jan 19, 2021	SYSTEM	(\$56,703.40)	
				23	Jan 19, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				24	Feb 1, 2021	SYSTEM	(\$56,703.40)	
				24	Feb 1, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				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.
				27	Mar 16, 2021	SYSTEM	(\$56,703.40)	
				27	Mar 16, 2021	SYSTEM	\$56,703.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user franza1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	

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21	
PROTECTIVE COATING - CONCRETE BEINTS AND PIERS (URETHANE) PROTECTIVE COATING - CONCRETE BEINTS AND PIERS (URETHANE)	
2020 20 20 20 20 20 20	
20	
2020	to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (073) due Estimate Exception 30 on the current (2021)	
2021	to user franza1 overridding Payment
2021 Estimate Item Adjustment (0019) due	
2021 23 Jan 19, 2021 SYSTEM \$106,000.00 Estimate Item Adjustment (0024) due Estimate Exception 38 on the current	to user franza1 overridding Payment
2021 Estimate Item Adjustment (0024) due	
2021	to user franza1 overridding Payment
2021 Estimate Item Adjustment (0025) due	
2021 25	to user franza1 overridding Payment
2021 Estimate Item Adjustment (0022) due Estimate Exception 38 on the current	
2021 26	to user arnold1 overridding Payment
2021 Estimate Item Adjustment (0023) due	
2021 27 Mar 16, 2021 \$106,000.00 This adjustment offsets the original sy Estimate Item Adjustment (0020) due Estimate Exception 42 on the current - Total \$0.00 \$0.00	to user franza1 overridding Payment
2021 Estimate Item Adjustment (0020) due Estimate Exception 42 on the current - Total \$0.00 Material - Total \$0.00	
Material - Total \$0.00	to user franza1 overridding Payment
0780 - Total \$0.00	
0800 SURFACE PREPARATION Material 2 Mar 3, SYSTEM (\$503,149.50) FOR RECOATING FOR RECOATING 2020 (\$503,149.50)	
STRUCTURAL STEEL 2 Mar 3, SYSTEM \$503,149.50 This adjustment offsets the original sy Estimate Item Adjustment (0014) due Estimate Exception 5 on the current F	to user kuehnb1 overridding Payment
3 Mar 16, 2020 SYSTEM (\$798,650.00)	
3 Mar 16, 2020 \$798,650.00 This adjustment offsets the original sy Estimate Item Adjustment (0011) due Estimate Exception 8 on the current F	to user kuehnb1 overridding Payment
- Total \$0.00	
Material - Total \$0.00	
0800 - Total \$0.00	
0810 FIELD APPLICATION OF NORGANIC ZINC PRIMER 6 May 3, 2020 (\$135,166.50)	
6 May 3, 2020 SYSTEM \$135,166.50 This adjustment offsets the original sy Estimate Item Adjustment (0011) due Estimate Exception 11 on the current	to user kuehnb1 overridding Payment
- Total \$0.00	-,-,
Material - Total \$0.00	

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Section	
NORGANIC ZINC PRIMER	
2020 Estimate Item Adjustment (0013) due to user kuehntf Estimate Item Adjustment (0013) due to user kuehntf Estimate Exception 11 on the current Payment Estimate Item Adjustment (0011) due to user kuehntf Estimate Item Adjustment (0013) due to user kuehntf Estimate Item Adjustment (0012) due to user kuehntf Estimate Item Adjustment (0012) due to user kuehntf Estimate Item Adjustment (0013) due to user kuehntf Estimate Item Adjustment (0011) due to user kuehntf Estimate Item Adjustment (0010) due to user kuehntf Estimate Item Ad	
2020 SYSTEM \$25,594.00 This adjustment offsets the original system-generated Estimate liem Adjustment (001) due to user kuehnbf Estimate Exception 12 on the current Payment Estima (2020) SYSTEM \$62,660.00 This adjustment offsets the original system-generated Estimate Exception 12 on the current Payment Estima (2020) SYSTEM \$79,519.00 2020 This adjustment offsets the original system-generated Estimate Exception 12 on the current Payment Estima (2020) SYSTEM \$79,519.00 2020 This adjustment (0013) due to user kuehnbf Estimate Exception 33 on the current Payment Estima (2020) SYSTEM \$152,630.00 SYSTEM \$152,630.00 SYSTEM SYSTEM SYSTEM SYSTEM (2020) This adjustment (0011) due to user kuehnbf Estimate Exception 35 on the current Payment Estima (2020) SYSTEM SYSTEM	overridding Payment
Estimate Item Adjustment (0011) due to user kuehnbt	
2020 SYSTEM \$62,680.00 This adjustment offsets the original system-generated Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 34 on the current Payment Estimate Exception 35 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 36 on the current Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 33 on the current Payment Estimate	overridding Payment
2020 Estimate Item Adjustment (0012) due to user kuehnbf	
2020	overridding Payment
System	
8 Jun 2, 2020 SYSTEM \$152,630,00 This adjustment offsets the original system-generated Estimate Exception 36 on the current Payment Estima Payment (0011) due to user kuehnb1 Estimate Exception 36 on the current Payment Estima Payment Estima Payment (0010) due to user kuehnb1 Estimate Exception 32 on the current Payment Estima Payment Estimate Exception 32 on the current Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 31 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on th	overridding Payment
System	
2020	overridding Payment
Estimate Item Adjustment (0010) due to user kuehnb1 Estimate Exception 32 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0010) due to user kuehnb1 Estimate Item Adjustment (0010) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0010) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0013) due to user kuehnb1 Estimate	
2020 10 Jul 2, 2020 SYSTEM \$263,516.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0010) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0013) due to user kuehnb1 E	overridding Payment
Estimate Item Adjustment (0010) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate 11 Jul 16, 2020 11 Jul 16, 2020 12 Aug 3, 2020 13 Aug 17, 2020 Estimate Item Adjustment (0010) due to user kuehnb1 Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate 13 Aug 17, SYSTEM (\$313,566.00) This adjustment offsets the original system-generated 14 Aug 17, SYSTEM (\$313,566.00) This adjustment offsets the original system-generated	
2020 11 Jul 16, 2020 SYSTEM \$288,854.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Exception 31 on the current Payment Estimate Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Exception 32 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjus	overridding Payment
2020 Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate 12 Aug 3, 2020 12 Aug 3, 29STEM \$313,566.00 13 Aug 17, 2020 14 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Item Adjustment offsets the original system-generated Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 31 on the current Payment Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Item Adjustment (0012) due	
2020 12 Aug 3, 2020 13 Aug 17, 2020 14 Aug 17, SYSTEM \$313,566.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimate Exception 34 on the Contract Payment Estimate Exception 35 on the Contract Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Estimate Payment Payment Estimate Payment Paym	overridding Payment
2020 Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 33 on the current Payment Estimat Aug 17, 2020 (\$313,566.00) Aug 17, SYSTEM \$313,566.00 This adjustment offsets the original system-generated	
2020 13 Aug 17, SYSTEM \$313,566.00 This adjustment offsets the original system-generated	overridding Payment
2020 Estimate Item Adjustment (0012) due to user franza1 o Estimate Exception 33 on the current Payment Estimat	verridding Payment
14 Sep 2, SYSTEM (\$313,566.00)	
Sep 2, SYSTEM \$313,566.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0011) due to user franza1 or Estimate Exception 33 on the current Payment Estimate	verridding Payment
15 Sep 16, SYSTEM (\$313,566.00)	
Sep 16, 2020 SYSTEM \$313,566.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user kuehnb1 Estimate Exception 34 on the current Payment Estimate	overridding Payment
16 Oct 2, SYSTEM (\$313,566.00)	
16 Oct 2, 2020 \$313,566.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user kuehnb1 Estimate Exception 40 on the current Payment Estimate	overridding Payment
17 Oct 16, SYSTEM (\$313,566.00)	

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0850	FIELD APPLICATION OF INORGANIC ZINC PRIMER	Material	. , , po	17	Oct 16, 2020	SYSTEM	\$313,566.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				18	Nov 2, 2020	SYSTEM	(\$318,248.00)	
				18	Nov 2, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				19	Nov 16, 2020	SYSTEM	(\$318,248.00)	
				19	Nov 16, 2020	SYSTEM	\$318,248.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				20	Dec 1, 2020	SYSTEM	(\$318,248.00)	
				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 arnold1 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.
				26		SYSTEM	\$318,248.00 (\$318,248.00)	Estimate Item Adjustment (0024) due to user franza1 overridding Payment
					2021 Mar 16,			Estimate Item Adjustment (0024) due to user franza1 overridding Payment
			- Total	27	2021 Mar 16, 2021 Mar 16,	SYSTEM	(\$318,248.00)	Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment
	Material - Total		- Total	27	2021 Mar 16, 2021 Mar 16,	SYSTEM	(\$318,248.00) \$318,248.00 \$0.00	Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment
	- Total		- Total	27	2021 Mar 16, 2021 Mar 16, 2021	SYSTEM SYSTEM	(\$318,248.00) \$318,248.00 \$0.00 \$0.00	Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment
0850 - 0910		Material	- Total	27 27 11	2021 Mar 16, 2021 Mar 16, 2021 Jul 16, 2020	SYSTEM SYSTEM	(\$318,248.00) \$318,248.00 \$0.00 \$0.00 \$0.00 (\$3,700.00)	Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
	- Total MISC. APPROACH	Material	- Total	27 27 11 11	2021 Mar 16, 2021 Mar 16, 2021 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$318,248.00) \$318,248.00 \$0.00 \$0.00 \$0.00 (\$3,700.00) \$3,700.00	Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment
	- Total MISC. APPROACH	Material	- Total	27 27 11	2021 Mar 16, 2021 Mar 16, 2021 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM	(\$318,248.00) \$318,248.00 \$0.00 \$0.00 \$0.00 (\$3,700.00)	Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
	- Total MISC. APPROACH	Material	- Total	27 27 11 11	2021 Mar 16, 2021 Mar 16, 2021 Jul 16, 2020 Aug 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$318,248.00) \$318,248.00 \$0.00 \$0.00 \$0.00 (\$3,700.00) \$3,700.00	Estimate Item Adjustment (0024) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0910	MISC. APPROACH GIRDER CRACK REPAIRS	Material		13	Aug 17, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$22,200.00)	
				14	Sep 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user franza1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$22,200.00)	
				15	Sep 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				16	Oct 2, 2020	SYSTEM	(\$22,200.00)	
				16	Oct 2, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$22,200.00)	
				17	Oct 16, 2020	SYSTEM	\$22,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0910 -	- Total						\$0.00	
0920	MISC. APPROACH SPAN RETROFIT - LATERAL	Material		6	May 3, 2020	SYSTEM	(\$51,000.00)	
	BRACING SHELF			6	May 3, 2020	SYSTEM	\$51,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				7	May 18, 2020	SYSTEM	(\$265,500.00)	
				7	May 18, 2020	SYSTEM	\$265,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$327,000.00)	
				8	Jun 2, 2020	SYSTEM	\$327,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$345,000.00)	
				9	Jun 16, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				10	Jul 2, 2020	SYSTEM	(\$345,000.00)	
				10	Jul 2, 2020	SYSTEM	\$345,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Jul 16, 2020	SYSTEM	(\$345,000.00)	
				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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	MISC. APPROACH SPAN RETROFIT - LATERAL BRACING SHELF	Material		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.
			- 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)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	MISC. APPROACH SPAN RETROFIT - STIFFENING CONNECTION	Material		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	
	· Total						\$0.00	
0940	MISC. REHABILITATE BEARINGS (EXTERIOR STRINGERS AT L15' &	Material		17	Oct 16, 2020	SYSTEM	(\$6,000.00)	
	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.
				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.
				19	Nov 16, 2020	SYSTEM	(\$24,000.00)	
				19	Nov 16, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				20	Dec 1, 2020	SYSTEM	(\$24,000.00)	
				20	Dec 2, 2020	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				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.
				27	Mar 16, 2021	SYSTEM	(\$24,000.00)	
				27	Mar 16, 2021	SYSTEM	\$24,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0940 -	Total						\$0.00	
0960	MISC. SPECIAL SURFACE TREATMENT - LOWER HANGER JOINT GUSSET	Material		7	May 18, 2020	SYSTEM	(\$480.00)	

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0960	PLATE	Material	71	7	May 18, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$480.00)	
				8	Jun 2, 2020	SYSTEM	\$480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$960.00)	
				9	Jun 16, 2020	SYSTEM	\$960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. SPECIAL SURFACE TREATMENT - LOWER	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).
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
0960 -	· Total						\$0.00	
0970	MISC. SPECIAL SURFACE TREATMENT - LOWER	Material		7	May 18, 2020	SYSTEM	(\$2,730.00)	
	SPLICE JOINT GUSSET PLATE			7	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$2,730.00)	
				8	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$5,070.00)	
				9	Jun 16, 2020	SYSTEM	\$5,070.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0970 -	· Total						\$0.00	
0980	MISC. SPECIAL SURFACE TREATMENT - TRUSS	Material		7	May 18, 2020	SYSTEM	(\$12,800.00)	
	MEMBERS			7	May 18, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jun 2, 2020	SYSTEM	(\$12,800.00)	
				8	Jun 2, 2020	SYSTEM	\$12,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				9	Jun 16, 2020	SYSTEM	(\$22,400.00)	
				9	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
			- Total				\$0.00	
							\$0.00	
	Material - Total							
0980 -							\$0.00	
0980 -		Material		12	Aug 3, 2020	SYSTEM	\$0.00 (\$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	Material						Estimate Exception 40 on the current Payment Estimate.
	REPAIR			13	Aug 17, 2020	SYSTEM	(\$4,500.00)	
				13	Aug 17, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$4,500.00)	
				14	Sep 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$4,500.00)	
				15	Sep 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				16	Oct 2, 2020	SYSTEM	(\$4,500.00)	
				16	Oct 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				17	Oct 16, 2020	SYSTEM	(\$4,500.00)	
				17	Oct 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	MISC. TRUSS CRACK REPAIR	Overrun	Overrun	19	Nov 16, 2020	SYSTEM	(\$60,750.00)	
				20	Dec 1, 2020	SYSTEM	(\$65,250.00)	
			Overrun - T	otal			(\$126,000.00)	
	Overrun - Total						(\$126,000.00)	
0990 -	· Total						(\$126,000.00)	
1000	MISC. TRUSS PLATED RETROFIT - FLOORBEAMS	Material		12	Aug 3, 2020	SYSTEM	(\$3,500.00)	
				12	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$3,500.00)	
				13	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$3,500.00)	
				14	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				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	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)	

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Discorption Adjustment of Market Section									
RETROPTI - LATERAL	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	1010	RETROFIT - LATERAL	Material		8		SYSTEM	\$7,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
2000 September					9		SYSTEM	(\$7,000.00)	
10					9		SYSTEM	\$7,000.00	Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment
2000 Septiment Claritation Computer Claritation					10		SYSTEM	(\$7,000.00)	
1					10		SYSTEM	\$7,000.00	Estimate Item Adjustment (0013) due to user kuehnb1 overridding Payment
2020					11		SYSTEM	(\$7,000.00)	
12					11		SYSTEM	\$7,000.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
200					12		SYSTEM	(\$17,150.00)	
13					12		SYSTEM	\$17,150.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
14					13		SYSTEM	(\$17,150.00)	
14 Sep 2 SYSTEM S17,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 42 on the current Payment Estimate (0027) due to user francat overridding Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0027) due to user kuehnb1 overridding Payment Item					13		SYSTEM	\$17,150.00	Estimate Item Adjustment (0018) due to user franza1 overridding Payment
2020 Estimate tem Adjustment (0017) due to user franza foverridding Payment Estimate Exception 42 on the current Payment Estimate Estimate Exception 42 on the current Payment Estimate.					14		SYSTEM	(\$17,150.00)	
2020 15 Sep 16, SYSTEM \$17,150.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. \$0.00					14		SYSTEM	\$17,150.00	Estimate Item Adjustment (0017) due to user franza1 overridding Payment
Sestimate Item Adjustment (0020) due to user kuehnto1 overridding Payment Estimate Exception 44 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 45 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Item Adjustment (0014) due to user kuehnto1 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Exception 37 on the current Payment Estimate Exception 37 on the current Payment Estimate Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate Item Adjustment (0019) due to user kuehnto1 overridding Payment Estimate					15		SYSTEM	(\$17,150.00)	
Material - Total					15		SYSTEM	\$17,150.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment
1010 - Total				- Total				\$0.00	
MISC. TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE PLATE 10								\$0.00	
RETROFIT - LOWER SPLICE JOINT GUSSET PLATE 10 Jul 2, 2020 SYSTEM \$16,000.00 11 Jul 16, 2020 SYSTEM \$40,000.00 11 Jul 16, 2020 SYSTEM \$40,000.00 11 Jul 16, 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Estimate Exception 33 on the current 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 13 Aug 17, 2020 SYSTEM \$40,000.00 14 Sep 2, 2020 SYSTEM \$40,000.00 15 Sep 16, SYSTEM \$40,000.00 16 Sep 16, SYSTEM \$40,000.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 14 Sep 2, 2020 SYSTEM \$40,000.00 17 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 18 Sep 2, 2020 SYSTEM \$40,000.00 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 35 on the current Payment Estimate. 19 Sep 2, SYSTEM \$40,000.00 2020 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate.	1010 -	Total						\$0.00	
PLATE 10 Jul 2, 2020 SYSTEM \$16,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 33 on the current Payment Estimate Exception 35 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 ove	1020	RETROFIT - LOWER	Material		10		SYSTEM	(\$16,000.00)	
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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding 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 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					10		SYSTEM	\$16,000.00	Estimate Item Adjustment (0014) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 12 Aug 3, 2020 12 Aug 3, 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, SYSTEM (\$40,000.00) 13 Aug 17, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 14 Sep 2, SYSTEM (\$40,000.00) 15 Sep 16, SYSTEM \$40,000.00 16 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. 16 Sep 2, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					11		SYSTEM	(\$40,000.00)	
2020 12 Aug 3, 2020 13 Aug 17, 2020 13 Aug 17, 2020 14 Sep 2, 2020 15 Sep 16, SYSTEM \$40,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate Estimate Exception 37 on the current Payment Estimate.					11		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate. Aug 17, 2020 SYSTEM (\$40,000.00) 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. Sep 2, 2020 SYSTEM (\$40,000.00) This adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate. This adjustment (0019) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate.					12		SYSTEM	(\$40,000.00)	
2020 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. Sep 2, 2020 SYSTEM \$40,000.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate. Sep 16, SYSTEM \$40,000.00)					12		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.					13	Aug 17, 2020	SYSTEM	(\$40,000.00)	
2020 14 Sep 2, 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, SYSTEM (\$40,000.00)					13		SYSTEM	\$40,000.00	Estimate Item Adjustment (0019) due to user franza1 overridding Payment
2020 Estimate Item Adjustment (0018) due to user franza1 overridding Payment Estimate Exception 37 on the current Payment Estimate. 15 Sep 16, SYSTEM (\$40,000.00)					14		SYSTEM	(\$40,000.00)	
					14		SYSTEM	\$40,000.00	Estimate Item Adjustment (0018) due to user franza1 overridding Payment
					15		SYSTEM	(\$40,000.00)	

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	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1020	MISC. TRUSS PLATED RETROFIT - LOWER SPLICE JOINT GUSSET PLATE	Material		15	Sep 16, 2020	SYSTEM	\$40,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 -	- Total						\$0.00	
1030	MISC. TRUSS PLATED RETROFIT - SWAY BRACING	Material		11	Jul 16, 2020	SYSTEM	(\$2,500.00)	
				11	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				12	Aug 3, 2020	SYSTEM	(\$2,500.00)	
				12	Aug 3, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				13	Aug 17, 2020	SYSTEM	(\$2,500.00)	
				13	Aug 17, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				14	Sep 2, 2020	SYSTEM	(\$2,500.00)	
				14	Sep 2, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user franza1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				15	Sep 16, 2020	SYSTEM	(\$2,500.00)	
				15	Sep 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030 -	- Total							
1040	MISC. TRUSS PLATED	Material		7	May 18,	SYSTEM	\$0.00 (\$16,000.00)	
	MISC. TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	Material		7	May 18, 2020 May 18, 2020	SYSTEM SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate. Exception 4.3 on the current Payment Estimate.
	RETROFIT - UPPER & LOWER LATERAL	Material			2020 May 18, 2020 Jun 2,		(\$16,000.00)	
	RETROFIT - UPPER & LOWER LATERAL	Material		7	2020 May 18, 2020	SYSTEM	(\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
	RETROFIT - UPPER & LOWER LATERAL	Material		7	2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM	(\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment
	RETROFIT - UPPER & LOWER LATERAL	Material		7 8 8	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM	(\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
	RETROFIT - UPPER & LOWER LATERAL	Material		7 8 8 9	2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 16, 2020 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
	RETROFIT - UPPER & LOWER LATERAL	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	(\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
	RETROFIT - UPPER & LOWER LATERAL	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	(\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
	RETROFIT - UPPER & LOWER LATERAL	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 2, 2020 Jul 16, 3020 Jul 16, 3020 Jul 16, 3020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment Estimate Item Adjustment (0015) due to user kuehnb1 overridding Payment
	RETROFIT - UPPER & LOWER LATERAL	Material		7 8 8 9 9 10 10	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00)	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 32 on the current Payment Estimate.
	RETROFIT - UPPER & LOWER LATERAL	Material		7 8 8 9 9 10 10 11	2020 May 18, 2020 Jun 2, 2020 Jun 16, 2020 Jul 2, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Jul 16, 2020 Aug 3,	SYSTEM	(\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00 (\$16,000.00) \$16,000.00	Estimate Item Adjustment (0020) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Overrun 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			
1040	MISC. TRUSS PLATED RETROFIT - UPPER & LOWER LATERAL BRACING GUSSET PLATE	Material		13	Aug 17, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user franza1 overridding Payment Estimate Exception 44 on the current Payment Estimate.			
				14	Sep 2, 2020	SYSTEM	(\$65,200.00)				
				14	Sep 2, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user franza1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
				15	Sep 16, 2020	SYSTEM	(\$65,200.00)				
				15	Sep 16, 2020	SYSTEM	\$65,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
			- Total				\$0.00				
	Material - Total						\$0.00				
	Total						\$0.00				
1050	MISC. TRUSS PLATED RETROFIT - VERTICALS & DIAGONALS IN SPLASH	Material		8	Jun 2, 2020	SYSTEM	(\$36,000.00)				
	ZONE			8	Jun 2, 2020	SYSTEM	\$36,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
				9	Jun 16, 2020	SYSTEM	(\$81,000.00)				
				9	Jun 16, 2020	SYSTEM	\$81,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
				10	Jul 2, 2020	SYSTEM	(\$360,000.00)				
				10	Jul 2, 2020	SYSTEM	\$360,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.			
				11	Jul 16, 2020	SYSTEM	(\$549,000.00)				
				11	Jul 16, 2020	SYSTEM	\$549,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
				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.			

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1060	MISC. UPPER GUIDE PIN RETROFIT	Material		12	Aug 3, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				13	Aug 17, 2020	SYSTEM	(\$18,000.00)			
				13	Aug 17, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user franza1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
				14	Sep 2, 2020	SYSTEM	(\$18,000.00)			
				14	Sep 2, 2020	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 34 on the current Payment Estimate.		
				15	Sep 16, 2020	SYSTEM	(\$27,000.00)			
				15	Sep 16, 2020	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
1060 -	Total						\$0.00			
1070	PREFORMED SILICONE OR EPDM EXPANSION	Material		9	Jun 16, 2020	SYSTEM	(\$10,305.00)			
	JOINT SEAL			9	Jun 16, 2020	SYSTEM	\$10,305.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment Estimate Exception 41 on the current Payment Estimate.		
					10	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)			

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Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks	
1070	PREFORMED SILICONE OR EPDM EXPANSION	Material	Туре	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	
	JOINT SEAL			19	Nov 16,	SYSTEM	(\$30,250.00)	Estimate Exception 34 on the current Payment Estimate.	
				19	2020 Nov 16,	SYSTEM	\$30,250.00	This adjustment offsets the original system-generated Overrun Payment	
					2020			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		
	Material - Total						\$0.00		
	Total						\$0.00		
1180	NAVIGATION LIGHTING SYSTEM	Material		18	Nov 2, 2020	SYSTEM	(\$23,046.30)		
				18	Nov 2, 2020	SYSTEM	\$23,046.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user kuehnb1 overridding Payment Estimate Exception 35 on the current Payment Estimate.	
				19	Nov 16, 2020	SYSTEM	(\$51,214.00)		
				19	Nov 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
				20	Dec 1, 2020	SYSTEM	(\$51,214.00)		
					20	Dec 2, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user kuehnb1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				21	Dec 16, 2020	SYSTEM	(\$51,214.00)		
				21	Dec 16, 2020	SYSTEM	\$51,214.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user franza1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	
				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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user franza1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
					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.	
				27	Mar 16, 2021	SYSTEM	(\$51,214.00)		

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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
1180	NAVIGATION LIGHTING SYSTEM	Material		27	Mar 16, 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 54 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
1180 -	Total						\$0.00			
5005	TEMPORARY LONG-TERM RUMBLE STRIPS	Material		8	Jun 2, 2020	SYSTEM	(\$12,600.00)			
				8	Jun 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user kuehnb1 overridding 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.	
				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						\$0.00			
5006	TEMPORARY RAISED PAVEMENT MARKER	Material		8	Jun 2, 2020	SYSTEM	(\$567.00)			
				8	Jun 2, 2020	SYSTEM	\$567.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
				9	Jun 16, 2020	SYSTEM	(\$567.00)			

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	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PAYAMEENT MARKER	LIIIC	Description		Adjustment				Amount	Konarks
1	5006		Material		9		SYSTEM	\$567.00	Estimate Item Adjustment (0021) due to user kuehnb1 overridding Payment
1					10		SYSTEM	(\$567.00)	
1					10		SYSTEM	\$567.00	Estimate Item Adjustment (0019) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0025) due to seek subshibit Overridding Payment Editinate Exception 22 on the current Payment Editinate Item Agjustment (0025) due to seek subshibit Overridding Payment Editinate Item Agjustment (0025) due to seek subshibit Overridding Payment Editinate Item Agjustment (0025) due to seek subshibit Overridding Payment Editinate Item Agjustment (0025) due to seek subshibit Overridding Payment Editinate Item Agjustment (0025) due to seek subshibit Overridding Payment Editinate Exception 22 on the current Payment Editinate Item Agjustment (0025) due to seek flushed Overrus Payment Editinate Exception 22 on the current Payment Editinate Exception 24 on the current Payment Editinate Exception 24 on the current Payment Editinate Exception 34 on the current Payment Editinate Exception 45 on the current Payment Editinate Exception 45 on the current Payment E					11		SYSTEM	(\$567.00)	
1					11		SYSTEM	\$567.00	Estimate Item Adjustment (0025) due to user kuehnb1 overridding Payment
Sep 14					12		SYSTEM	(\$567.00)	
13					12		SYSTEM	\$567.00	Estimate Item Adjustment (0026) due to user kuehnb1 overridding Payment
14					13		SYSTEM	(\$567.00)	
14 Sep 2, SYSTEM S667.00					13		SYSTEM	\$567.00	Estimate Item Adjustment (0026) due to user franza1 overridding Payment
					14		SYSTEM	(\$567.00)	
15					14		SYSTEM	\$567.00	Estimate Item Adjustment (0025) due to user franza1 overridding Payment
Part					15		SYSTEM	(\$567.00)	
2020					15		SYSTEM	\$567.00	Estimate Item Adjustment (0028) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment Estimate Exception 26 on the current Payment Estimate.					16		SYSTEM	(\$567.00)	
2020 17 Oct 16, 2020 SYSTEM \$567.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 24 on the current Payment Estimate.					16		SYSTEM	\$567.00	Estimate Item Adjustment (0017) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment Estimate Exception 24 on the current Payment Estimate.					17		SYSTEM	(\$567.00)	
Material - Total S0.00					17		SYSTEM	\$567.00	Estimate Item Adjustment (0022) due to user kuehnb1 overridding Payment
Source S				- Total				\$0.00	
MISC. Field Application of Organic Zinc Primer Material 14 Sep 2, 2020 SYSTEM (\$34,892.00)									
Organic Zinc Primer 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. Sep 16, 2020 SYSTEM \$108,994.00 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. Cot 2, 2020 SYSTEM \$157,762.00 SYSTEM \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. 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 Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			Madanid		44	0 0	0)(0751)		
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 16 Oct 2, 2020 SYSTEM \$157,762.00 17 Oct 16, 2020 SYSTEM \$157,762.00 18 Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Exception 47 on the current Payment Estimate. 18 This adjustment (0029) due to user kuehnb1 overridding Payment Estimate Exception 47 on the current Payment Estimate. 19 This adjustment (0029) due to user kuehnb1 overridding Payment Estimate Item 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.	5012		Material			2020			
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. Oct 2, 2020 System \$157,762.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. System (\$222,706.00)					14		SYSTEM	\$34,892.00	Estimate Item Adjustment (0026) due to user franza1 overridding 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) Cot 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 Exception 43 on the current Payment Estimate.					15		SYSTEM	(\$108,994.00)	
2020 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)					15		SYSTEM	\$108,994.00	Estimate Item Adjustment (0029) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 17 Oct 16, 2020 (\$222,706.00)					16		SYSTEM	(\$157,762.00)	
2020					16		SYSTEM	\$157,762.00	Estimate Item Adjustment (0018) due to user kuehnb1 overridding Payment
17 Oct 16, SYSTEM \$222,706.00 This adjustment offsets the original system-generated Overrun Payment					17		SYSTEM	(\$222,706.00)	
Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					17		SYSTEM	\$222,706.00	Estimate Item Adjustment (0023) due to user kuehnb1 overridding Payment
18 Nov 2, SYSTEM (\$331,296.00)					18	Nov 2, 2020	SYSTEM	(\$331,296.00)	

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Organic Zinc Primer 2020 Estimate Item Adjustment (00 Estimate Exception 33 on the Estimate Item Adjustment (00 Estimate Item Adjustment (00 Estimate Exception 31 on the Estimate Exception 31 on the Estimate Exception 31 on the Estimate Item Adjustment (00 Estimate Exception 33 on the Estimate Item Adjustment (00 Estimate Exception 33 on the Estimate Exception 34 on the Estimate Exception 35	riginal system-generated Overrun Payment 123) due to user kuehnb1 overridding Payment 2 current Payment Estimate. riginal system-generated Overrun Payment 125) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (00 Estimate Exception 33 on the	217) due to user kuehnb1 overridding Payment e current Payment Estimate. riginal system-generated Overrun Payment 223) due to user kuehnb1 overridding Payment e current Payment Estimate. riginal system-generated Overrun Payment 225) due to user kuehnb1 overridding Payment
2020	023) due to user kuehnb1 overridding Payment e current Payment Estimate. riginal system-generated Overrun Payment 025) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (00 Estimate Exception 31 on the	D23) due to user kuehnb1 overridding Payment e current Payment Estimate. riginal system-generated Overrun Payment D25) due to user kuehnb1 overridding Payment
2020 20 20 20 20 20 20	025) due to user kuehnb1 overridding Payment
2020 Estimate Item Adjustment (00 Estimate Exception 33 on the 21 Dec 16, 2020 (\$383,552.00) 21 Dec 16, SYSTEM (\$383,552.00) 21 Dec 16, SYSTEM \$383,552.00 This adjustment offsets the o Estimate Item Adjustment (00 Estimate Item Adjustment)	025) due to user kuehnb1 overridding Payment
2020 21 Dec 16, SYSTEM \$383,552.00 This adjustment offsets the o Estimate Item Adjustment (00	
2020 Estimate Item Adjustment (00	
	riginal system-generated Overrun Payment 118) due to user franza1 overridding Payment e current Payment Estimate.
22 Jan 4, SYSTEM (\$383,552.00) 2021	
	riginal system-generated Material Payment 013) due to user franza1 overridding Payment e current Payment Estimate.
23 Jan 19, SYSTEM (\$383,552.00)	
	riginal system-generated Material Payment 118) due to user franza1 overridding Payment e current Payment Estimate.
24 Feb 1, SYSTEM (\$383,552.00)	
	riginal system-generated Material Payment 119) due to user franza1 overridding Payment e current Payment Estimate.
25 Feb 16, SYSTEM (\$383,552.00)	
	riginal system-generated Material Payment 015) due to user arnold1 overridding Payment e current Payment Estimate.
26 Mar 2, SYSTEM (\$383,552.00)	
	riginal system-generated Material Payment 127) due to user franza1 overridding Payment e current Payment Estimate.
27 Mar 16, SYSTEM (\$383,552.00)	
	riginal system-generated Material Payment 112) due to user franza1 overridding Payment e current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
5012 - Total \$0.00 5018 FULL DEPTH REPAIR Material 26 Mar 2, SYSTEM (\$16,675.39)	
2021	riginal system-generated Material Payment
2021 Estimate Item Adjustment (00 Estimate Exception 36 on the	028) due to user franza1 overridding Payment
27 Mar 16, 2021 SYSTEM (\$16,675.39)	
	riginal system-generated Material Payment 021) due to user franza1 overridding Payment current Payment Estimate.
- Total \$0.00	
Material - Total \$0.00	
5018 - Total \$0.00	
Overall - Total (\$126,749.52)	

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