

Pay Estimate Created Date: September 2, 2020

Progress Estima 12	ate Number	Contract ID Prime Contrac	200117-H06 s tor Joe's Bridge & Gra	Pay Period Start August ading, Inc. Pay Period End Septem			nt \$30,189.20				
Approval Date							By User				
September 2, Generated and Approved (and should be considered Draft) at the Project Office Level by 2020											
September 2, 2020			Reviewed and Appro	oved (and should be considered Dra	ft) at the R	Resident Engineer Level by	holtb1				
September 3, 2020				Reviewed and Approved at the Cent	ral Office	Controllers Office Level by	greggd1				
Original Comp	letion Date	Current	Completion Date	Actual Completion Date	%	of Current Contract Amoun	t Complete				
December	1, 2020	Dece	ember 1, 2020			92.45%	5%				

No Milestones Exist for Contract

				This Estimate	Previous			To Date	
200117-H06	i	Total Posted Items Pay Gross Item Adjustments Incentive Disincentive Liquidated Damage Other Contract Adjustments		\$100,172.70 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$1,771,47 \$32,873.1 \$0.00 \$0.00 \$0.00 \$0.00 \$1,804,344	1		\$1,871,644.26 \$32,873.11 \$0.00 \$0.00 \$0.00 \$0.00 \$1,904,517.37	
Contract To	otal Payabl	e This Estin	nate:	\$100,172.70	¢ 1,00 1,0 1			¢ 1,00 1,0 1101	
ems Paid T	his Estima	<u>te Period</u>							
Project Number	Line Number	Item Code		Item Description		Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3263	0290	8051000A	SEEDING - COO	SEASON MIXTURES		ACRE	\$3,400.000	0.4	\$1,360.00
Project J9	<mark>S3263 - To</mark>	tal							\$1,360.00
J9S3264	0750	8051000A	SEEDING - COO	_ SEASON MIXTURES		ACRE	\$3,400.000	0.445	\$1,513.00
Project J9	<mark>S3264 - To</mark>	tal							\$1,513.00
J9S3278	0950	2079909	MISC.MODIFIED	LINEAR GRADING, CLAS	S 2	STA	\$2,400.000	3.6	\$8,640.00
	0960	3040506	TYPE 5 AGGREO	IICK)	SQYD	\$14.000	1,308	\$18,312.00	
	0965	3049905	MISC.RIGID GEO	GRID TO ENHANCE AGO	GREGATE	SQYD	\$3.000	654	\$1,962.00
	0970	4019905	MISC.OPTIONAL	PAVEMENT		SQYD	\$57.900	654	\$37,866.60
	0980	6057000	AGGREGATE DF	RAIN		LF	\$25.000	31	\$775.00
	1051	6181000	MOBILIZATION			LS	\$63,034.000	0.25	\$15,758.50
	1110	6240104A	SEPARATION G	EOTEXTILE		SQYD	\$3.000	714	\$2,142.00
	1270	5031011A	BRIDGE APPRO	ACH SLAB (MINOR ROAD)	SQYD	\$77.000	110	\$8,470.00
Project J9	<mark>S3278 - To</mark>	tal							\$93,926.10
J9S3279	1550	6206000C	4 IN. WHITE STA PAINT, TYPE P E	NDARD WATERBORNE F EADS	PAVEMENT MARKING	LF	\$1.100	926	\$1,018.60
	1560	6206001C	4 IN. YELLOW ST MARKING PAINT	TANDARD WATERBORNE , TYPE P BEADS	PAVEMENT	LF	\$1.100	280	\$308.00
	1570	6207001	PAVEMENT MAR	KING REMOVAL		LF	\$0.500	4,094	\$2,047.00
Project J9	S3279 - To	tal							\$3,373.60
Overall - T	otal								\$100,172.70

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3263	0160	4 IN. WHITE STANDARD	Material	1360		-1,000		(\$1,200.00)
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Progre		mate Number 2	Contract ID Prime Contra	200117-I ctor Joe's Bri		g, Inc. Pay Period End September 1, 2020 Net	jinal Contrac Change Orde rent Contract	er Amount \$	30,189.20
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3263			IE PAVEMENT PAINT, TYPE P BEADS						
	0160	WATERBORN	TE STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	1,000	\$1.20	\$1,200.00
	0170	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-621	\$1.20	(\$745.20)
	0170	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	621	\$1.20	\$745.20
	0420	SAFETY B	ARRIER CURB	Material			-135	\$120.00	(\$16,200.00)
	0420	SAFETY B	ARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.	135	\$120.00	\$16,200.00
	0430	SLAB ON CON	ICRETE BEAM	Material			-156	\$390.00	(\$60,840.00)
	0430	SLAB ON CON	ICRETE BEAM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	156	\$390.00	\$60,840.00
J9S3264	0640	WATERBORN	TE STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-1,047	\$1.20	(\$1,256.40)
	0640	WATERBORN	TE STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,047	\$1.20	\$1,256.40
	0650	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-482	\$1.20	(\$578.40)
	0650	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	482	\$1.20	\$578.40
	0870	SLAB ON	CONCRETE I- GIRDER	Material			-153	\$425.00	(\$65,025.00)
	0870	SLAB ON	CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	153	\$425.00	\$65,025.00
	0880	SAFETY B	ARRIER CURB	Material			-151	\$120.00	(\$18,120.00)
	0880	SAFETY B	ARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 20	151	\$120.00	\$18,120.00



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Progre	ss Esti 1	mate Number 2	Contract ID Prime Contra	200117-ł ctor Joe's Bri		g, Inc. Pay Period End September 1, 2020 Net	Change Ord		
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3264						on the current Payment Estimate.			
J9S3278	1310	SAFETY BA	ARRIER CURB	Material			-140	\$120.00	(\$16,800.00
	1310	SAFETY BA	ARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	140	\$120.00	\$16,800.00
	1320	SLAB ON CON	ICRETE BEAM	Material			-156	\$400.00	(\$62,400.00)
	1320	SLAB ON CON	ICRETE BEAM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	156	\$400.00	\$62,400.00
J9S3279	1550	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-926	\$1.10	(\$1,018.60)
	1550	WATERBORN	E STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	926	\$1.10	\$1,018.60
	1560	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material			-280	\$1.10	(\$308.00)
	1560	WATERBORN	W STANDARD IE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	280	\$1.10	\$308.00
	1620	SUBSTITU	OR ALLOWED JTE GROUP C END SECTION	Material			-2	\$350.00	(\$700.00)
	1620	SUBSTITU	OR ALLOWED JTE GROUP C END SECTION	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	2	\$350.00	\$700.00
	1800	SLAB ON	CONCRETE I- GIRDER	Material			-170	\$400.00	(\$68,000.00)
	1800	SLAB ON	CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	170	\$400.00	\$68,000.00
	1810	SAFETY BA	ARRIER CURB	Material			-153	\$120.00	(\$18,360.00)
	1810	SAFETY BA	ARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	153	\$120.00	\$18,360.00



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

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3263	FAF 91- (10)	Bridge replacement	91	STODDARD	0.48 miles east of Rte 91/P intersection
J9S3264	FAF 91-1(11)	Bridge replacement	91	STODDARD	3 Miles East of Bell City, MO
J9S3278	FAF 91-1(8)	Bridge replacement	91	SCOTT	from 0.04 miles west of Rte CC/91 intersection
J9S3279	FAF 91-1(9)	Bridge replacement	91	SCOTT	fom 1.8 miles west of Rte CC/91 intersection

Totals by Job Numbers

J9S3263		This Estimate	Previous	To Date
	Posted Item Pay	\$1.360.00	\$459.758.06	\$461.118.06
	Gross Item Adjustments	\$0.00	\$85.71	\$85.71
	Gross Item Pay	\$1.360.00	\$459.843.77	\$461,203.77
	Cross item r ay	\$1,500.00	\$400,040.1 <i>1</i>	\$ 4 01,203.77
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
		· · · · · · · · · · · · · · · · · · ·	·	
J9S3264		This Estimate	Previous	To Date
	Posted Item Pay	\$1,513.00	\$486,452.75	\$487,965.75
	Gross Item Adjustments	\$0.00	\$87.40	\$87.40
	Gross Item Pay	\$1,513.00	\$486,540.15	\$488,053.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J9S3278		This Estimate	Previous	To Date
0000210	Posted Item Pay	\$93,926.10	\$344,341.50	\$438,267.60
	Gross Item Adjustments	\$93,926.10	\$344,341.50 \$32.700.00	\$438,267.60
	Gross Item Adjustments Gross Item Pay	\$93,926.10	\$32,700.00 \$377,041.50	\$32,700.00 \$470,967.60
	Gross item Pay	\$33,320.1U	<i>4311</i> ,041.30	φ410,901.00
	-			
	Incentive	\$0.00	\$0.00	\$0.00
	Incentive Disincentive	\$0.00 \$0.00	\$0.00 \$0.00	
	Disincentive		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
		\$0.00	\$0.00	\$0.00
	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J9S3279	Disincentive Liquidated Damages	\$0.00 \$0.00	\$0.00 \$0.00	\$0.00 \$0.00
J9S3279	Disincentive Liquidated Damages	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments	\$0.00 \$0.00 \$0.00 This Estimate	\$0.00 \$0.00 \$0.00 Previous	\$0.00 \$0.00 \$0.00 To Date
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$3,373.60	\$0.00 \$0.00 \$0.00 Previous \$480,919.25	\$0.00 \$0.00 \$0.00 To Date \$484,292.85
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay	\$0.00 \$0.00 \$0.00 This Estimate \$3,373.60 \$0.00 \$3,373.60	\$0.00 \$0.00 Previous \$480,919.25 \$0.00 \$480,919.25	\$0.00 \$0.00 \$0.00 To Date \$484,292.85 \$0.00 \$484,292.85
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,373.60 \$0.00 \$3,373.60 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$480,919.25 \$0.00 \$480,919.25 \$0.00	\$0.00 \$0.00 To Date \$484,292.85 \$0.00 \$484,292.85 \$0.00 \$484,292.85 \$0.00
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive Disincentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,373.60 \$0.00 \$3,373.60 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 Previous \$480,919.25 \$0.00 \$480,919.25 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 To Date \$484,292.85 \$0.00 \$484,292.85 \$0.00 \$484,292.85 \$0.00 \$0.00
J9S3279	Disincentive Liquidated Damages Other Contract Adjustments Posted Item Pay Gross Item Adjustments Gross Item Pay Incentive	\$0.00 \$0.00 \$0.00 This Estimate \$3,373.60 \$0.00 \$3,373.60 \$0.00 \$0.00	\$0.00 \$0.00 Previous \$480,919.25 \$0.00 \$480,919.25 \$0.00	\$0.00 \$0.00 To Date \$484,292.85 \$0.00 \$484,292.85 \$0.00 \$484,292.85 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Interface Description Description Description Description Endering Consigning Type Institution Markets Protocol S002000, Projeted Inter Line Non-Remark wase entered by Engineer Needle Neel	Exceptions (Discrepancies) This Estimate Period			
Number (Sol), Material Sei & CERCONCE, Material Told PHTTPR/WHYT - Marking Park Angle Valeeborner No. Remark we entered by Engineer Need. Earning Exception Type: Invidiant Materials, Project J2022(), Inter (20000), Project han Ling Sol, Association Genomic USMPWRITP in andTolosa. No. Remark we entered by Engineer Need. Need. Earning Exception Type: Invidiant Materials, Project J2022(), Inter (20000), Project han Ling Sol, Association Genomic USMPWRITP, Need, Project J2022(), Inter (20000), Project han Ling Sol, Association Association Genomic USMPWRITP, Need, Project J2022(), Inter (20000), Project han Ling Need. Needmark we entered by Engineer Need. Needmark With Sol Material Sol Provide Sol Material Need Project J2023(), Inter (20000), Project han Ling Need Project J2023(), Project H2023(), Project H2023(), Project H2023(), Proje	Exceptions / Discrepencies	Explanation		Status
Number Odd, Maneria Gesenson Dodden, Linder Materiale, Perjekt RENTP - Reflexible Biskins Type Periet No. Restark was entered by Engineer Restark Restark was entered by Engineer Restark was entered by Engineer Restark was entered by Engineer Restark Restark was entered by Engineer Res	Number 0640, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	leez1	Overridden
Number 1050, Material 1044/FMTPW099911 i Marklandt Number 1050, Material 1044/FMTPW09911 i Marklandt Number 1050, Material 0046/FMTPW09911 i Marklandt Number 1050, Material 0046/FMTPW0911 i Marklandt Number 1050, Material 0046/FMTPW19911 i Marklandt Number 1050,	Number 0640, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	leez1	Overridden
Number 1930, Material 64 62 2020 CORE, Material 10 (1974) PMBTP 7 - Reflective Glasse Basias Type P Pert Normatic Status	Number 1550, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	leez1	Overridden
Number Utild, Material Seit 20000006, Material (1994/HTWWW) - Maring Pairt Acylic Waterborne Acylic Acylinate Action Generic 1944/HTWWW in Januarian Park Acylic Waterborne No Remark was entered by Engineer Jeest 1 Etimate Exception Type: Insufficient Material: Project JSS235, Item 2020000, Project Item Line Spec. Acceptions Action Generic 1944/HTWW in Januarian. No Remark was entered by Engineer Jeest 1 Overridds Spec. Acceptions Action Generic 1944/HTWW in Januarian. No Remark was entered by Engineer Jeest 1 Overridds Spec. Acceptions Action Generic 1944/HTWW in Januarian. No Remark was entered by Engineer Jeest 1 Overridds Spec. Acceptions Action Generic 1944/HTWW in Januarian. Jeest 2 Overridds No Remark was entered by Engineer Jeest 1 Extrade Exception Type: Insufficient Material: Project JSS261, Item 202000 (Project Item Line Number 0500, Mineral 5 et 2020001 (CM, Material 1049/HTWW in Januarian Januarian). No Remark was entered by Engineer Jeest 1 Overridds Extrade Exception Type: Insufficient Material: Project JSS271, Item 202000 (CP, Poject Item Line Number 0500, Mineral 5 et 202001 (CM, Material 1049/HTWW in Januarian). No Remark was entered by Engineer Jeest 1 Overridds Extrade Exception Type: Insufficient Material: Project JSS271, Item 202000 (CP, Poject Item Line Number 1000, Material 5 et 202001 (CM, Material 1049/HTWW in Januarian). No Remark w	Number 1550, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	leez1	Overridden
Number UBS, Material Seit 202000268, Material 1098P/MEBT P: - Refective Glass Beads Type P Perf Normatic Vision	Number 0160, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	leez1	Overridden
Number 1970. Material Seit 202001 CSe, Material 1048/MT RW91-1. Marking Paint Acyjic Waterborne Neuroscience	Number 0160, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	leez1	Overridden
Number 102, Material Seit 202011CGe, Material ToldBMMBTP - Reflective Glass Beinds Type P Perf Seyer, Acceptance Action Generic 1048/PMRTP 19 insufficient. No Remark was entered by Engineer Ieez1 Overridds Extinute Exception Type: Instificient Materials: Project JSS220, Inter 020001C, Project then Line Number 1050, Material Seit 2020011CG, Material 1048/PMRTPV81V - Marking Pairt Acrylic Waterborne Yollow, Acceptance Action Generic 1048/PMRTP 19 insufficient. No Remark was entered by Engineer Ieez1 Overridds Extinute Exception Type: Instificient Materials: Project JSS220, Inter 020001C, Project then Line Number 1050, Material Seit 202001CG, Material 1048/PMRTP - Reflective Glass Beads Type P Perf Sey. Acceptance Action Generic 1048/PMRTP8V1 - Instificient. No Remark was entered by Engineer Ieez1 Overridds Stimute Exception Type: Instificient Materials: Project JSS220, Item 202001C, Project then Line Number 1500, Material Seit 202001CG, Material 1048/PMRTPV1 - Instificient. No Remark was entered by Engineer Ieez1 Overridds Corright Stimute Exception Type: Instificient Materials: Project JSS220, Item 7024313, Project tem Line Number 1000, Material Seit 202001CG, Material 1048/PMRTP - Reflective Glass Beads Type P Perf 1000, Material Seit 202001CG, Material 1048/PMRTP - Instificent. No Remark was entered by Engineer Ieez1 Overridds Stimute Exception Type: Instificent Materials: Project JSS220, Item 7024313, Project Item Line Number 1000, Material Seit 202001CG, Material 1048/PMRTP - Reflective Glass Beads Type P Perf 1000, Material Seit 70342139, Material 1035CSS1L:	Number 0170, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	leez1	Overridden
Number 050, Material Set 202001 C26, Material 1045PM/TRVWStr Marking Paint Acrylic Waterborne Vietow, Acceptance Action Generic 1044PM/TRVH is sufficient. No Remark was entered by Engineer Ieez1 Overridde Estimate Exception Type. Insufficient Materials: Project 393276. Item 200001C, Project Item Line Number 050, Material Set 202001 C26, Material 1044PM/RRTF - Fallective Glass Beads Type P Perf Spec, Acceptance Action Generic 1044PM/RRTF - Project 393276. Item 200001C, Project Item Line Number 150, Material Set 202001 C26, Material 1044PM/RRTF - Fallective Glass Beads Type P Perf Spec, Acceptance Action Generic 1044PM/RRTF - Isinstificant. No Remark was entered by Engineer Ieez1 Overridde Estimate Exception Type. Insufficient Materials: Project 393276. Item 200001C, Project Item Line Number 150, Material Set 202001 C26, Material 1045PM/RRTF - Peficit/VG Glass Beads Type P Perf No Remark was entered by Engineer Ieez1 Overridde 0870. Material Set 202001 C26, Material 1045PM/RRTF - Peficit/VG Glass Beads Type P Perf No Remark was entered by Engineer Ieez1 Overridde 0870. Material Set 202001 C353. In concrete Sealer (CS) - Silane @, Acceptance Action Generic 1055CM/LINE 79267. Item 704213. Project Item Line Number No Remark was entered by Engineer Ieez1 Overridde 0870. Material Set 202001 C355CM Line 702473. Project Item Line Number No Remark was entered by Engineer Ieez1 Overridde 0870. Material Set 202001 C355CM Line 702473. Project Item Line Number No Remark	Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	leez1	Overridden
Number 0560, Material Set 6200010268, Material 048/PMR8TP - Reflective Glass Beads Type P Perf Interf Interf<	Number 0650, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	leez1	Overridden
Number 1580, Material 58 20800 1C98, Material 1048/PMTRVPX - Marking Paint Acrylic Waterborne Action Cancer C	Number 0650, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	leez1	Overridden
Number 1560, Material St 2006010266, Material 1048PMBRTP - Reflective Glass Beads Type P Perf Image: Comparison of the comparison of t	Number 1560, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne	No Remark was entered by Engineer	leez1	Overridden
0870, Material Set 703421396, Material 1053CSSL - Concrete Sealer (CS) - Silane (), Acceptance No Remark was entered by Engineer Ieez1 Overriddt Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034213, Project Item Line Number No Remark was entered by Engineer Ieez1 Overriddt 1800, Material Set 703421396, Material 1053CSSL - Concrete Sealer (CS) - Silane (), Acceptance No Remark was entered by Engineer Ieez1 Overriddt 1800, Material Set 703421396, Material 1053CSSL - Concrete Sealer (CS) - Silane (), Acceptance No Remark was entered by Engineer Ieez1 Overriddt 200, Material Set 703421396, Material 1038CSDFL42M217, Project Item Line Number No Remark was entered by Engineer Ieez1 Overriddt 200, Material Set 703421396, Material 1038RSDFPL42M13 - Reinforcing Steel No. 7/M22 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddt 200, Material Set 703421396, Material 1038RSDFPL42M13 - Reinforcing Steel No. 6/M19 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddt 200, Material Set 703421396, Material 1038RSDFPL42M13 - Reinforcing Steel No. 6/M19 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddt 200, Material Set 703421396, Material 1038RSDFPL42M13 - Reinforcing Steel No. 6/M19 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddt 200,	Number 1560, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	leez1	Overridden
1800, Material Set 703421396, Material 1055CDMMLDST2 is insufficient. Image: Current Cur	0870, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
1800. Material Set 703/21396. Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic ReStealBars is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic Dis3CSSIL is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic Dis3CSSIL is nutficient.Image: Concrete Sealer (CS) - Silane @, Acceptance Action Generic Dis3CSSIL is nutficient.Image: Concrete Sealer (CS) - Silane @, A	1800, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @,	No Remark was entered by Engineer	leez1	Overridden
1800, Material Set 703/21396, Material 1036RSDFE/242M22 - Rein Steel EC No. 7/M22 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddd 8. Material Set 703/21396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddd 8. Material Set 703/21396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddd 8. Material Set 703/21396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overriddd 8. Acceptance Action Generic ReSteelBars is insufficient. No Remark was entered by Engineer Ieez1 Overriddd 8. Acceptance Action Generic ReSteelBars is insufficient. No Remark was entered by Engineer Ieez1 Overriddd 8. Acceptance Action Generic ReSteelBars is insufficient. No Remark was entered by Engineer Ieez1 Overriddd 8. Acceptance Action Generic ReSteelBars is insufficient. No Remark was entered by Engineer Ieez1 Overriddd 8. Acceptance Action Generic NesteelBars is insufficient. No Remark was entered by Engineer Ieez1 Overriddd 8. Acceptance Action Generic NesteelBars is insufficient. No Remark was entered by Engineer Ieez1 Overriddd 8. Ac	1800, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
1800, Material Set 703421396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overridde Estimate Exception Type: Insufficient Materials: Project JS3279, Item 7034213, Project Item Line Number No Remark was entered by Engineer Ieez1 Overridde B00, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overridde B100, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 8/M25 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overridde B00, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 8/M25 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overridde B00, Material Set 703421596, Material 1036RSDFPL42M19 - Reinforcing Steel No. 8/M25 Gr 60/M420 No Remark was entered by Engineer Ieez1 Overridde B100, Material Set 703421596, Material 1036RSDFPL42M19 - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ieez1 Overridde B100, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ieez1 Overridde B10, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Iee	1800, Material Set 703421396, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
1800, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 Image: Constraint of the second consecond constraint of the second consecond co	1800, Material Set 703421396, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
1800, Material Set 703421396, Material 1036RSDFFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 Image: Constant of the state of	1800, Material Set 703421396, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
0880, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Image: Concrete Sealer (CS) - Silane @, Acceptance Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7034215, Project Item Line Number No Remark was entered by Engineer Ilecz1 Overridde B10, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilecz1 Overridde B40, Material Stor 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilecz1 Overridde B40, Material Stor 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilecz1 Overridde B40, Material Stor 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilecz1 Overridde B410, Material Stor 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilecz1 Overridde B410, Material Stor 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilecz1 Overridde B410, Material Stor 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance <td>1800, Material Set 703421396, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420</td> <td>No Remark was entered by Engineer</td> <td>leez1</td> <td>Overridden</td>	1800, Material Set 703421396, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420	No Remark was entered by Engineer	leez1	Overridden
1810, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Silane @, Acceptance Action Generic 1053CSSIL is insufficient. No Remark was entered by Engineer Ilee21 Overridde Stimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034215, Project Item Line Number No Remark was entered by Engineer Ilee21 Overridde Stimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034215, Project Item Line Number No Remark was entered by Engineer Ilee21 Overridde Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034215, Project Item Line Number No Remark was entered by Engineer Ilee21 Overridde 1310, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilee21 Overridde 1310, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance No Remark was entered by Engineer Ilee21 Overridde Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number No Remark was entered by Engineer Ilee21 Overridde	0880, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. @, Acceptance Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034215, Project Item Line Number No Remark was entered by Engineer 1310, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. No Remark was entered by Engineer 1310, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. No Remark was entered by Engineer leez1 Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number No Remark was entered by Engineer leez1 Overridde	1810, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
1310, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient. @ Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number No Remark was entered by Engineer leez1 Overridde	0420, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
	1310, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J9S3263, Item 7034222, Project Item Line Number 0430, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	leez1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFEC42M22 - Rein Steel EC No. 7/M22 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFPL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFPL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3278, Item 7034222, Project Item Line Number 1320, Material Set 703422296, Material 1036RSDFPL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	leez1	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3279, Item 7320824A, Project Item Line Number 1620, Material Set 7320824A96, Material 1020ESZN - Flared End Section Zinc galvanized steel, Acceptance Action Generic PipeDrainageMisc is insufficient.	No Remark was entered by Engineer	leez1	Overridden

Total Paid / All Items / All Estimates (Including this Estimate) Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted amo	ount at th	e time the	e Estimate v	as Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3263	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0020	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.00
		0001	0030	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	1.70	0.00	1.70	STA	1.70	\$2,400.00	\$4,080.00
		0001	0040	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	195.00	0.00	195.00	SQYD	195.00	\$14.00	\$2,730.00
		0001	0050	3105002	GRAVEL (A) OR CRUSHED STONE (B)	84.00	0.00	84.00	TONS	84.00	\$25.00	\$2,100.00
		0001	0060	4019905	MISC.OPTIONAL PAVEMENT	194.80	0.00	194.80	SQYD	194.80	\$59.45	\$11,580.86
		0001	0070	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	125.00	\$20.00	\$2,500.00
		0001	0080	6096041	PLACING TYPE 1 ROCK DITCH LINER	1,224.00	0.00	1,224.00	CUYD	125.00	\$36.00	\$4,500.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$20.00	\$5,780.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	289.00	0.00	289.00	CUYD	289.00	\$30.00	\$8,670.00
		0001	0110	6161005	CONSTRUCTION SIGNS	676.00	0.00	676.00	SQFT	676.00	\$4.00	\$2,704.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	0150	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
		0001	0151	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00
		0001	0160	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,000.00	0.00	1,000.00	LF	1,000.00	\$1.20	\$1,200.00
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	528.00	93.00	621.00	LF	621.00	\$1.20	\$745.20
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	2,800.00	0.00	2,800.00	LF	2,800.00	\$0.50	\$1,400.00
	0001 0001 0001 0001 0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	433.00	0.00	433.00	SQYD	433.00	\$3.00	\$1,299.00	
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0210	7250418	18 IN. PIPE GROUP C	102.00	0.00	102.00	LF	102.00	\$35.00	\$3,570.00	
		0001	0220	7250430	30 IN. PIPE GROUP C	72.00	0.00	72.00	LF	72.00	\$45.00	\$3,240.00
		0230	7250448	8 48 IN. PIPE GROUP C	91.00	0.00	91.00	LF	91.00	\$67.00	\$6,097.00	
		0001	0240	7259902	MISC.FLAP GATE 18"	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	0250	7259902	MISC.FLAP GATE 48"	1.00	0.00	1.00	EA	1.00	\$1,500.00	\$1,500.00
		0001	0260	7320818A	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$285.00	\$285.00
		0001	0270	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.00
		0001	0280	7320848A	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$1,575.00	\$1,575.00
		0001	0290	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.00
		0001	0300	8061005	ROCK DITCH CHECK	48.00	-48.00	0.00	LF	0.00	\$22.50	\$0.00
		0001	0310	8061016	SEDIMENT REMOVAL	4.00	-4.00	0.00	CUYD	0.00	\$5.00	\$0.00
		0001	0320	8061019	SILT FENCE	419.00	-419.00	0.00	LF	0.00	\$3.50	\$0.00
		0001	0330	8061050	TYPE C BERM	168.00	0.00	168.00	LF	168.00	\$10.00	\$1,680.00
		0010	0340	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00
		0070	0350	2061000	CLASS 1 EXCAVATION	60.00	0.00	60.00	CUYD	60.00	\$25.00	\$1,500.00
		0070	0360	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0370	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470.00
		0070	0380	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	216.00	72.00	288.00	LF	288.00	\$90.00	\$25,920.00
		0070	0390	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	0400	7027000	PILE POINT REINFORCEMENT	8.00	2.00	10.00	EA	10.00	\$575.00	\$5,750.00
		0070	0410	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	22.40	0.00	22.40	CUYD	22.40	\$1,000.00	\$22,400.00
		0070	0420	7034215	SAFETY BARRIER CURB	135.00	0.00	135.00	LF	135.00	\$120.00	\$16,200.00
		0070	0430	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$390.00	\$60,840.00

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

otal raid r Am lemins / Am Estimates (including unit Estimate) lote: 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					eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate w	vas Gen	erated.		
No.No	Contract	Project		Line	Item		Bid	Net Change	Total Current		Total Posted Approved	Unit Price	To Date (See report
No. No. Vertical Control No.	200117-H06	J9S3263	0070	0440	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400.00
No No No No No No No No No No No No No 			0070	0450	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.00
No. Optimization			0070	0460	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
Image: probabilityImage: probabilityImage			0070	0470	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
Protoc -19/1028 THE Value Pocket Is and packed constructed data Protoc Protoc <t< td=""><td></td><td></td><td>0001</td><td>5001</td><td>6189901</td><td>MISC.Contract Bond Payment</td><td>0.00</td><td>1.00</td><td>1.00</td><td>LS</td><td>1.00</td><td>\$11,966.00</td><td>\$11,966.00</td></t<>			0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
960109601960096000960000096000009600000960000009600000000096000000000000000000000000000000000000			0070	5002	7025004	DYNAMIC PILE RESTRIKE TESTING	0.00	2.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
001640070400070400007040070400600070400704007040070400704007040070400704000704000704000070400007040000704000070400007040000704000070400007040000704000070400007040000704000070400000704000007040000070400000704000000704000000070400000000000070400000000000000000000000000000000000		Project JS	9S3263 - To	otal Value	Posted to D	ate as of Report Generated Date							\$461,118.06
anddots201460MIC: MODIFED: LEAR GRADERIC CLASE (1.200.002.206.002.006.002.006.002.006.002.006.002.006.00		J9S3264	0001	0480	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
6001 6010 6020 60200 60			0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$68.00	\$4,828.00
000100			0001	0500	2079909	MISC. MODIFIED LINEAR GRADING CLASS 2	2.80	0.00	2.80	STA	2.80	\$2,400.00	\$6,720.00
00010504049000MBC.OPTIONAL PAYEMENT271000.000211002100			0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	221.00	0.00	221.00	SQYD	221.00	\$14.00	\$3,094.00
Nome Order Order Functional type: I ROCK DITCH LINER First Order OFF			0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	6.00	0.00	6.00	TONS	6.00	\$30.00	\$180.00
00010500088041PLACING TYPE I ROCK DITCH LINER07000.00040700CUV06770055000530005300000110500013300PLACING TYPE 2 ROCK BLANKET470000.0040100CUV04700045000450005400000110500016100CORTINUTCON SIGNANCE470004000400040005601400004500450004500000110500016100CORTINUTCON SIGNANCE400040004004004004000040000 <td></td> <td></td> <td>0001</td> <td>0530</td> <td>4019905</td> <td>MISC.OPTIONAL PAVEMENT</td> <td>221.00</td> <td>0.00</td> <td>221.00</td> <td>SQYD</td> <td>221.00</td> <td>\$59.45</td> <td>\$13,138.45</td>			0001	0530	4019905	MISC.OPTIONAL PAVEMENT	221.00	0.00	221.00	SQYD	221.00	\$59.45	\$13,138.45
Nome Nome FUNDER NOT YPE 2 ROCK BLANKET 4700 0.00 <			0001	0540	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$28.00	\$1,876.00
Value (0)100070011304PLACING TYPE 2 ROCK BLANKET470.00470.00670.00<			0001	0550	6096041	PLACING TYPE 1 ROCK DITCH LINER	67.00	0.00	67.00	CUYD	67.00	\$30.00	\$2,010.00
Norm 00010850619100CONSTRUCTION SIGNS621006210620062076201621054.0000110500016100ADVANCED WARNING RAIL SYSTEM4.004.004.004.004.005.005.000000106009161000LCA SSEMELY4.004.004.004.004.004.005.005.000000106019161000LCA SSEMELY4.001.004.004.004.005.005.000000106019161000NormeScale EASARGADE1.0001.000.001.004.005.005.0000000106019161000MOREJALTIONCONTRACTOR FUNINSHED, CONTRACTOR1.000.001.001.005.005.00000000106019161000MOREJALTIONCONTRACTOR FUNINSHED, CONTRACTOR1.000.001.00<			0001	0560	6113020	FURNISHING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$20.00	\$9,400.00
100109900100ADVANCED WARNING RALL SYSTEM4.000.004.006.0 <td></td> <td></td> <td>0001</td> <td>0570</td> <td>6113040</td> <td>PLACING TYPE 2 ROCK BLANKET</td> <td>470.00</td> <td>0.00</td> <td>470.00</td> <td>CUYD</td> <td>470.00</td> <td>\$30.00</td> <td>\$14,100.00</td>			0001	0570	6113040	PLACING TYPE 2 ROCK BLANKET	470.00	0.00	470.00	CUYD	470.00	\$30.00	\$14,100.00
Internal In			0001	0580	6161005	CONSTRUCTION SIGNS	621.00	0.00	621.00	SQFT	621.00	\$4.00	\$2,484.00
Not OND OFF INCREMENTAL			0001	0590	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
InterpretationRestanceCHANGEBALE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTORR.20R.20R.20R.20R.20R.200R.2			0001	0600	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
Internance Retrinked <td></td> <td>0001</td> <td>0610</td> <td>6161030</td> <td>TYPE III MOVEABLE BARRICADE</td> <td>10.00</td> <td>0.00</td> <td>10.00</td> <td>EA</td> <td>10.00</td> <td>\$125.00</td> <td>\$1,250.00</td>			0001	0610	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
000106316131 00MOBILIZATION0.001.001.001.001.001.005.0055.00.4.00000106406206000LIN. VHITE STANDARD WATERBORNE PAVEMENT MARKIND1.01-0033.001.047.001.0431.00			0001	0620	6161098A	INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
10010640620800001, WHITE STANDARD WATERBORNE PAVEMENT MARKING1.014.03.3.01.047.00.F1.047.000.51.200.			0001	0630	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
International Problem Internaternation Problem <thinternational problem<="" th=""></thinternational>			0001	0631	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$58,034.00	\$58,034.00
International Content MARKING PAINT, TYPE P BEADS International Content Internation International Content <th< td=""><td></td><td></td><td>0001</td><td></td><td></td><td>PAINT, TYPE P BEADS</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></th<>			0001			PAINT, TYPE P BEADS							
Normal Control Control <thcontrol< th=""> <thcontrol< th=""> <thco< td=""><td></td><td></td><td>0001</td><td>0650</td><td>6206001C</td><td></td><td>482.00</td><td>0.00</td><td>482.00</td><td>LF</td><td>482.00</td><td>\$1.20</td><td>\$578.40</td></thco<></thcontrol<></thcontrol<>			0001	0650	6206001C		482.00	0.00	482.00	LF	482.00	\$1.20	\$578.40
000106806274000CONTRACTOR FURNISHED SURVEYING AND STAKING1.000.001.00LS1.00\$8,00.000011069072504118 IN. PIPE GROUP C97.000.0097.000.0097.000.01.097.000.01.0097.000.0097.000.0097.000.0097.000.0097.000.0097.000.0097.000.0097.000.0097.000.0097.000.0097.000.00 <td< td=""><td></td><td></td><td>0001</td><td>0660</td><td>6207001</td><td>PAVEMENT MARKING REMOVAL</td><td>3,441.00</td><td>0.00</td><td>3,441.00</td><td>LF</td><td>3,441.00</td><td>\$0.50</td><td>\$1,720.50</td></td<>			0001	0660	6207001	PAVEMENT MARKING REMOVAL	3,441.00	0.00	3,441.00	LF	3,441.00	\$0.50	\$1,720.50
000106072504118 IN. PIPE GROUP C97.0097.0097.0097.0097.0097.001EF97.00\$35.00<			0001	0670	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	662.00	0.00	662.00	SQYD	662.00	\$3.00	\$1,986.00
No. No. <td></td> <td></td> <td>0001</td> <td>0680</td> <td>6274000</td> <td>CONTRACTOR FURNISHED SURVEYING AND STAKING</td> <td>1.00</td> <td>0.00</td> <td>1.00</td> <td>LS</td> <td>1.00</td> <td>\$6,000.00</td> <td>\$6,000.00</td>			0001	0680	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
Note Orde Orde <th< td=""><td></td><td></td><td>0001</td><td>0690</td><td>7250418</td><td>18 IN. PIPE GROUP C</td><td>97.00</td><td>0.00</td><td>97.00</td><td>LF</td><td>97.00</td><td>\$35.00</td><td>\$3,395.00</td></th<>			0001	0690	7250418	18 IN. PIPE GROUP C	97.00	0.00	97.00	LF	97.00	\$35.00	\$3,395.00
00107207320818A18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION1.000.001.00EA1.00\$285.00\$285.00000107307320824A24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION1.000.001.00EA1.00\$386.00\$386.00000107407320830A30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION1.000.001.00EA2.00\$575.00\$575.00\$511,150.00000107508051000ASEEDING - COOL SEASON MIXTURES1.000.001.00ACRE0.05\$3,400.00\$1,700.00000107608061015ROCK DITCH CHECK40.0040.0040.00LF0.00\$22.50\$0.00000107608061016SEDIMENT REMOVAL505.00505.0050.00CUYD0.00\$5.00\$3.00000107008061016SEDIMENT REMOVAL245.00505.000.00LF0.00\$5.00\$3.00000107008061016SEDIMENT REMOVAL245.00505.000.00LF0.00\$3.00\$3.00\$2.45.00000107008061016SEDIMENT REMOVAL245.00505.000.00LF0.00\$3.00\$3.00\$3.00001007008061050TYPE C CRASHWORTHY END TERMINAL4.001.00245.00LF4.00\$1.00\$4.00\$4.00\$4.00\$4.00\$4.00\$4.00\$4.00\$4.00\$4.00 <t< td=""><td></td><td></td><td>0001</td><td>0700</td><td>7250424</td><td>24 IN. PIPE GROUP C</td><td>35.00</td><td>0.00</td><td>35.00</td><td>LF</td><td>35.00</td><td>\$42.00</td><td>\$1,470.00</td></t<>			0001	0700	7250424	24 IN. PIPE GROUP C	35.00	0.00	35.00	LF	35.00	\$42.00	\$1,470.00
Image: Field and Field			0001	0710	7250430	30 IN. PIPE GROUP C	130.00	0.00	130.00	LF	130.00	\$48.00	\$6,240.00
NumSectionSe			0001	0720	7320818A		1.00	0.00	1.00	EA	1.00	\$285.00	\$285.00
Note: Section			0001	0730	7320824A		1.00	0.00	1.00	EA	1.00	\$385.00	\$385.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0740</td><td>7320830A</td><td></td><td>2.00</td><td>0.00</td><td>2.00</td><td>EA</td><td>2.00</td><td>\$575.00</td><td>\$1,150.00</td></th<>			0001	0740	7320830A		2.00	0.00	2.00	EA	2.00	\$575.00	\$1,150.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0750</td><td>8051000A</td><td>SEEDING - COOL SEASON MIXTURES</td><td>1.00</td><td>0.00</td><td>1.00</td><td>ACRE</td><td>0.50</td><td>\$3,400.00</td><td>\$1,700.00</td></th<>			0001	0750	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0760</td><td>8061005</td><td>ROCK DITCH CHECK</td><td>40.00</td><td>-40.00</td><td>0.00</td><td>LF</td><td>0.00</td><td>\$22.50</td><td>\$0.00</td></th<>			0001	0760	8061005	ROCK DITCH CHECK	40.00	-40.00	0.00	LF	0.00	\$22.50	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0770</td><td>8061016</td><td>SEDIMENT REMOVAL</td><td>9.00</td><td>-9.00</td><td>0.00</td><td>CUYD</td><td>0.00</td><td>\$5.00</td><td>\$0.00</td></th<>			0001	0770	8061016	SEDIMENT REMOVAL	9.00	-9.00	0.00	CUYD	0.00	\$5.00	\$0.00
Note Note <th< td=""><td></td><td></td><td>0001</td><td>0780</td><td>8061019</td><td>SILT FENCE</td><td>505.00</td><td>-505.00</td><td>0.00</td><td>LF</td><td>0.00</td><td>\$3.50</td><td>\$0.00</td></th<>			0001	0780	8061019	SILT FENCE	505.00	-505.00	0.00	LF	0.00	\$3.50	\$0.00
No. No. <td></td> <td></td> <td>0001</td> <td>0790</td> <td>8061050</td> <td>TYPE C BERM</td> <td>245.00</td> <td>0.00</td> <td>245.00</td> <td>LF</td> <td>245.00</td> <td>\$10.00</td> <td>\$2,450.00</td>			0001	0790	8061050	TYPE C BERM	245.00	0.00	245.00	LF	245.00	\$10.00	\$2,450.00
0070 0820 2160500 REMOVAL OF BRIDGES 1.00 0.00 1.00 LS 1.00 \$30,000.00			0010	0800	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.00
			0070	0810	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,000.00
0070 0830 5031011A BRIDGE APPROACH SLAB (MINOR ROAD) 112.00 0.00 112.00 SQYD 112.00 \$\$77.00 \$\$8,624.00			0070	0820	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
			0070	0830	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$77.00	\$8,624.00

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

out raid / An terms / An Estimates (including time satinate) lote: 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					eport Generated date and can differ from the posted amo	ount at the	e time the	e Estimate w	vas Gen	erated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-H06	J9S3264	0070	0840	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	400.00	0.00	400.00	LF	400.00	\$98.00	\$39,200.00
		0070	0850	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	0860	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	41.60	0.00	41.60	CUYD	41.60	\$1,000.00	\$41,600.00
		0070	0870	7034213	SLAB ON CONCRETE I-GIRDER	153.00	0.00	153.00	SQYD	153.00	\$425.00	\$65,025.00
		0070	0880	7034215	SAFETY BARRIER CURB	151.00	0.00	151.00	LF	151.00	\$120.00	\$18,120.00
		0070	0890	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	150.00	0.00	150.00	LF	150.00	\$240.00	\$36,000.00
		0070	0900	7123610	SLAB DRAIN	8.00	0.00	8.00	EA	8.00	\$310.00	\$2,480.00
		0070	0910	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0920	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5101	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
		0001	5102	7329902	MISC.FLAP GATE FOR 30in. PIPE	0.00	2.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
	Project J	9S3264 - To	otal Value	Posted to D	ate as of Report Generated Date							\$487,965.75
	J9S3278	0001	0930	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	0940	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$68.00	\$3,672.00
		0001	0950	2079909	MISC.MODIFIED LINEAR GRADING, CLASS 2	3.60	0.00	3.60	STA	3.60	\$2,400.00	\$8,640.00
		0001	0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1,308.00	0.00	1,308.00	SQYD	1,308.00	\$14.00	\$18,312.00
		0001	0965	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE	654.00	0.00	654.00	SQYD	654.00	\$3.00	\$1,962.00
		0001	0970	4019905	MISC.OPTIONAL PAVEMENT	654.00	0.00	654.00	SQYD	654.00	\$57.90	\$37,866.60
		0001	0980	6057000	AGGREGATE DRAIN	31.00	0.00	31.00	LF	31.00	\$25.00	\$775.00
		0001	0990	6113020	FURNISHING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$20.00	\$7,280.00
		0001	1000	6113040	PLACING TYPE 2 ROCK BLANKET	364.00	0.00	364.00	CUYD	364.00	\$30.00	\$10,920.00
		0001	1010	6161005	CONSTRUCTION SIGNS	656.00	39.00	695.00	SQFT	695.00	\$4.00	\$2,780.00
		0001 1	1020	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA			\$140.00
				6161009		4.00	0.00	4.00	EA			\$80.00
		0001	1040	6161030	TYPE III MOVEABLE BARRICADE	8.00	0.00	8.00	EA	8.00	\$125.00	\$1,000.00
		0001	1050	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$75,000.00	\$0.00
		0001	1051	6181000	MOBILIZATION	0.00	1.00	1.00 1.00	LS	1.00	\$63,034.00	\$63,034.00
		0001	1060	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	949.00	0.00	949.00	LF	0.00	\$1.20	\$0.00
		0001	1070	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	558.00	0.00	558.00	LF	0.00	\$1.20	\$0.00
		0001	1080	6207001	PAVEMENT MARKING REMOVAL	2,652.00	0.00	2,652.00	LF	0.00	\$0.50	\$0.00
		0001	1100	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	546.00	0.00	546.00	SQYD	546.00	\$3.00	\$1,638.00
		0001	1110	6240104A	SEPARATION GEOTEXTILE	714.00	0.00	714.00	SQYD	714.00	\$3.00	\$2,142.00
		0001	1120	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	1130	7250415	15 IN. PIPE GROUP C	60.00	0.00	60.00	LF	60.00	\$32.00	\$1,920.00
		0001	1140	7250424	24 IN. PIPE GROUP C	80.00	0.00	80.00	LF	80.00	\$42.00	\$3,360.00
		0001	1150	7259902	MISC.FLAP GATE FOR 15 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$750.00	\$750.00
		0001	1160	7259902	MISC.FLAP GATE FOR 24 IN. PIPE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1170	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$250.00	\$250.00
		0001	1180	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	1190	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	1200	8061005	ROCK DITCH CHECK	96.00	0.00	96.00	LF	0.00	\$22.50	\$0.00
		0001	1210	8061016	SEDIMENT REMOVAL	30.00	0.00	30.00	CUYD	0.00	\$5.00	\$0.00
		0001	1220	8061019	SILT FENCE	330.00	0.00	330.00	LF	0.00	\$4.50	\$0.00
		0001	1230	8061050	TYPE C BERM	232.00	0.00	232.00	LF	0.00	\$10.00	\$0.00
		0010	1240	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	0.00	\$16,000.00	\$0.00

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)
200117-H06	J9S3278	0070	1250	2061000	CLASS 1 EXCAVATION	70.00	0.00	70.00	CUYD	70.00	\$25.00	\$1,750.00
		0070	1260	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$77.00	\$8,470.00
		0070	1280	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	420.00	0.00	420.00	LF	420.00	\$98.00	\$41,160.00
		0070	1290	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.00
		0070	1300	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.40	0.00	24.40	CUYD	24.40	\$1,000.00	\$24,400.00
		0070	1310	7034215	SAFETY BARRIER CURB	140.00	0.00	140.00	LF	140.00	\$120.00	\$16,800.00
		0070	1320	7034222	SLAB ON CONCRETE BEAM	156.00	0.00	156.00	SQYD	156.00	\$400.00	\$62,400.00
		0070	1330	7056049	21 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	152.00	0.00	152.00	LF	152.00	\$325.00	\$49,400.00
		0070	1340	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$285.00	\$2,850.00
		0070	1350	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1360	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$150.00	\$900.00
		0001	5201	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.00
	Project J		otal Value	Posted to D	ate as of Report Generated Date							\$438,267.60
-	J9S3279	0001	1370	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
		0001	1380	2063000	CLASS 3 EXCAVATION	45.00	0.00	45.00	CUYD	45.00	\$25.00	\$1,125.00
		0001	1390	2064000	POROUS BACKFILL	52.00	0.00	52.00	CUYD	52.00	\$68.00	\$3,536.00
		0001	1400	2079909	MISC.Mod. Linear Grading Class 2	1.80	0.00	1.80	STA	1.80	\$2,400.00	\$4,320.00
		0001	1410	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	205.00	0.00	205.00	SQYD	205.00	\$14.00	\$2,870.00
		0001	1420	3105002	GRAVEL (A) OR CRUSHED STONE (B)	9.00	0.00	9.00	TONS	9.00	\$30.00	\$270.00
		0001	1430	5029905	MISC.Optional Pavement	205.00	0.00	205.00	SQYD	205.00	\$59.45	\$12,187.25
		0001	1440	6044012	PIPE COLLAR, TYPE B	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
		0001	1450	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$20.00	\$220.00
		0001	1460	6096041	PLACING TYPE 1 ROCK DITCH LINER	11.00	0.00	11.00	CUYD	11.00	\$30.00	\$330.0
		0001	1470	6113020	FURNISHING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$20.00	\$6,640.0
		0001	1480	6113040	PLACING TYPE 2 ROCK BLANKET	332.00	0.00	332.00	CUYD	332.00	\$30.00	\$9,960.00
		0001	1490	6161005	CONSTRUCTION SIGNS	706.00	0.00	706.00	SQFT	706.00	\$5.50	\$3,883.00
		0001	1500	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	1510	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	1520	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$125.00	\$1,250.00
		0001	1530	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	2.00	0.00	2.00	EA	2.00	\$2,800.00	\$5,600.00
		0001	1540	6181000	RETAINED MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$70,000.00	\$0.00
		0001	1541	6181000	MOBILIZATION	0.00	1.00	1.00	LS		\$58,034.00	\$58,034.00
		0001	1550	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,852.00	0.00	1,852.00	LF	926.00	\$1.10	\$1,018.6
		0001	1560	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	560.00	0.00	560.00	LF	280.00	\$1.10	\$308.00
		0001	1570	6207001	PAVEMENT MARKING REMOVAL	4,094.00	0.00	4,094.00	LF	4,094.00	\$0.50	\$2,047.0
		0001	1580	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	498.00	0.00	498.00	SQYD	498.00	\$3.00	\$1,494.0
		0001	1590	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.0
		0001	1600	7250424	24 IN. PIPE GROUP C	111.00	0.00	111.00	LF	111.00	\$35.00	\$3,885.0
		0001	1610	7250430	30 IN. PIPE GROUP C	182.00	-182.00	0.00	LF	0.00	\$48.00	\$0.00
		0001	1620	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END	2.00	0.00	2.00	EA	2.00	\$350.00	\$700.0
					SECTION							
		0001	1630	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	-2.00	0.00	EA	0.00	\$550.00	\$0.00
		0001	1640	7329902	MISC.FLAP GATE FOR 24in. PIPE	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0001	1650	7329902	MISC.FLAP GATE FOR 36in. PIPE	2.00	0.00	2.00	EA	2.00	\$1,075.00	\$2,150.00



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 .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 POSTEL To Date (See report generated date)
117-H06	J9S3279	0001	1660	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.00	\$3,400.00	\$0.00
		0001	1670	8061005	ROCK DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$22.50	\$0.00
		0001	1680	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$5.00	\$0.00
		0001	1690	8061019	SILT FENCE	234.00	0.00	234.00	LF	0.00	\$4.50	\$0.00
		0001	1700	8061050	TYPE C BERM	277.00	0.00	277.00	LF	0.00	\$10.00	\$0.0
		0001	1710	8064140	TYPE 3B EROSION CONTROL BLANKET	539.00	0.00	539.00	SQYD	0.00	\$3.00	\$0.0
		0010	1720	6063017	TYPE C CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$16,000.00	\$64,000.0
		0070	1730	2061000	CLASS 1 EXCAVATION	75.00	0.00	75.00	CUYD	75.00	\$25.00	\$1,875.0
		0070	1740	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.0
		0070	1750	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	107.00	0.00	107.00	SQYD	107.00	\$77.00	\$8,239.0
		0070	1760	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	280.00	225.00	505.00	LF	505.00	\$75.00	\$37,875.0
		0070	1770	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,750.00	\$7,500.0
		0070	1780	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$560.00	\$5,600.0
		0070	1790	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	24.10	0.00	24.10	CUYD	24.10	\$1,000.00	\$24,100.0
		0070	1800	7034213	SLAB ON CONCRETE I-GIRDER	170.00	0.00	170.00	SQYD	170.00	\$400.00	\$68,000.0
		0070	1810	7034215	SAFETY BARRIER CURB	153.00	0.00	153.00	LF	153.00	\$120.00	\$18,360.0
		0070	1820	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	223.00	0.00	223.00	LF	223.00	\$231.00	\$51,513.0
		0070	1830	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$575.00	\$1,725.0
		0070	1840	7123610	SLAB DRAIN	10.00	0.00	10.00	EA	10.00	\$300.00	\$3,000.0
		0070	1850	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.0
		0070	1860	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$150.00	\$1,200.0
		0001	5301	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$11,966.00	\$11,966.
		0001	5302	7250436	36 IN. PIPE GROUP C	0.00	182.00	182.00	LF	182.00	\$56.00	\$10,192.0
		0001	5303	7320836A	36 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	0.00	2.00	2.00	EA	2.00	\$650.00	\$1,300.0
	Project J	9S3279 - To	otal Value	Posted to D	ate as of Report Generated Date							\$484,292.8
117-H06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$1,871,644.2



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:	J9S3263											
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
0290	8051000A	SEEDING - COOL SEASON MIXTURES	8/21/20	9/2/20	0.40	ACRE	Bridge A8798 MO 91	339+73	RT/LT of CL	340+02	RT/LT of CL	Paying up to 50% until growth is established

Project: J9S3264

1	Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
	0750	8051000A	SEEDING - COOL SEASON MIXTURES	8/21/20	9/2/20	0.44	ACRE	Bridge A8799 MO 91	389+00	RT/LT of CL	391+80	RT/LT of CL	Paying up to 50% until growth is established

Project: J9S3278

Line lumber	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
0950	2079909	MISC. GRADING	8/19/20	9/2/20	3.60	STA	Bridge A8771 MO 91	103+00	RT/LT of CL	106+64	RT/LT of CL	
0960	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	8/19/20	9/2/20	113.00	SQYD	Bridge A8771 MO 91	106+20	R'	106+64	RT/LT of CL	Rock Stabilization
				9/2/20	113.00	SQYD	Bridge A8771 MO 91	106+20	RT/LT of CL	106+64	RT/LT of CL	
				9/2/20	541.00	SQYD	Bridge A8771 MO 91	103+00	RT/LT of CL	105+27	RT/LT of CL	Rock Stabilization
				9/2/20	541.00	SQYD	Bridge A8771 MO 91	103+00	RT/LT of CL	105+27	RT/LT of CL	
0965	3049905	MISC. AGGREGATE FOR BASE	8/19/20	9/2/20	113.00	SQYD	Bridge A8771 MO 91	106+20	RT/LT of CL	106+64	RT/LT of CL	
				9/2/20	541.00	SQYD	Bridge A8771 MO 91	103+00	RT/LT of CL	105+27	RT/LT of CL	
0970	4019905	MISC.	8/25/20	9/2/20	113.00	SQYD	Bridge A8771 MO 91	106+20	RT/LT of CL	106+64	RT/LT of CL	
				9/2/20	541.00	SQYD	Bridge A8771 MO 91	103+00	RT/LT of CL	105+27	RT/LT of CL	
0980	6057000	AGGREGATE DRAIN	8/19/20	9/2/20	31.00	LF	Bridge A8771 MO 91	103+00	RT/LT of CL	106+64	RT/LT of CL	Station 103+00 - 9.2 LF RT Station 103+00 - 8.3 LF LT Station 106+64 - 7.1 LF RT Station 106+64 - 6.6 LF LT Total for pay - 31 LF
1051	6181000	MOBILIZATION	8/25/20	9/2/20	0.25	LS	Bridge A8771 MO 91	103+00	RT/LT of CL	106+00	RT/LT of CL	Final Mob Payment
1110	6240104A	SEPARATION GEOTEXTILE	8/19/20	9/2/20	123.00	SQYD	Bridge A8771 MO 91	106+20	RT/LT of CL	106+64	RT/LT of CL	
				9/2/20	591.00	SQYD	Bridge A8771 MO 91	103+00	RT/LT of CL	105+27	RT/LT of CL	
1270	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	8/25/20	9/2/20	55.00	SQYD	Bridge A8771 MO 91	105+26.56	RT/LT of CL	105+46.56	RT/LT of CL	West Side Approach
				9/2/20	55.00	SQYD	Bridge A8771 MO 91	106+00	RT/LT of CL	106+20	RT/LT of CL	East Side Approach

Project:	J9S3279
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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
1550	6206000C	4 IN. WHITE WATERBORNE PAVEMENT MARKING	8/21/20	9/2/20	926.00	LF	Bridge A8772 MO 91	8+79	RT/LT of CL	18+05	RT/LT of CL	Paying 50% until reflectivity results.
1560	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	8/21/20	9/2/20	280.00	LF	Bridge A8772 MO 91	0+69	CL	22+92	CL	Paying 50% until reflectivity results.
1570	6207001	PAVEMENT MARKING REMOVAL	8/21/20	9/2/20	652.00	LF	Bridge A8772 MO 91	8+79	RT/LT of CL	12+05	RT/LT of CL	
				9/2/20	848.00	LF	Bridge A8771 MO 91	13+81	RT/LT of CL		RT/LT of CL	
				9/2/20	974.00	LF	Bridge A8772 MO 91	18+05	CL	22+92	CL	
				9/2/20	1,620.00	LF	Bridge A8772 MO 91	0+69	CL	8+79	CL	

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



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0020	POROUS BACKFILL	Material		5	May 18, 2020	SYSTEM	(\$3,672.00)	
				5	May 18, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,672.00)	
				6	Jun 2, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$3,672.00)	
				7	Jun 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$3,672.00)	
				8	Jul 1, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$3,672.00)	
				9	Jul 16, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$3,672.00)	
				10	Aug 3, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
020 - 040	Total TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		5	May 18,	SYSTEM	\$0.00 (\$2,730.00)	
J4U	THICK)	Material			2020		,	This adjustment effects the existence second of Oursey
				5	May 18, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$2,730.00)	
				6	Jun 2, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$2,730.00)	
				7	Jun 16, 2020	SYSTEM	\$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$2,730.00)	
				8		SYSTEM SYSTEM	(\$2,730.00) \$2,730.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					2020 Jul 1,		,	Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 6 on the current



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0040	Material - Total						\$0.00	
0040 -	Total						\$0.00	
0050	GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1, 2020	SYSTEM	(\$2,100.00)	
				8	Jul 1, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,100.00)	
				9	Jul 16, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$2,100.00)	
				10	Aug 3, 2020	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0050 -	Total						\$0.00	
0070	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	(\$400.00)	
				6	Jun 2, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$400.00)	
				7	Jun 16, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$400.00)	
				8	Jul 1, 2020	SYSTEM	\$400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,500.00)	
				9	Jul 16, 2020	SYSTEM	\$2,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0070	Total						\$0.00	
0110	CONSTRUCTION SIGNS	Material		1	Mar 16, 2020	SYSTEM	(\$2,704.00)	
				1	Mar 16, 2020	SYSTEM	\$2,704.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0110 -	Total						\$0.00	
	ADVANCED WARNING RAIL SYSTEM	Material		1	Mar 16, 2020	SYSTEM	(\$140.00)	
0120								
0120				1	Mar 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0120	Material - Total		Type				\$0.00	
0120 -							\$0.00	
0130	FLAG ASSEMBLY	Material		1	Mar 16, 2020	SYSTEM	(\$40.00)	
				1	Mar 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0130 -							\$0.00	
0140	TYPE III MOVEABLE BARRICADE	Material		1	Mar 16, 2020	SYSTEM	(\$1,250.00)	
				1	Mar 16, 2020	SYSTEM	\$1,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0140 -							\$0.00	
0160	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 1, 2020	SYSTEM	(\$600.00)	
				8	Jul 1, 2020	SYSTEM	\$600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,200.00)	
				9	Jul 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,200.00)	
				10	Aug 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$1,200.00)	
				11	Aug 17, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$1,200.00)	
				12	Sep 2, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL		Jul 16, 2020	leez1	\$60.00	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			REFL - Tota	I			\$60.00	
	Other Item Adjustment - Total						\$60.00	
0160 -							\$60.00	
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 1, 2020	SYSTEM	(\$316.80)	
	JEAUS			8	Jul 1, 2020	SYSTEM	\$316.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$633.60)	



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		9	Jul 16, 2020	SYSTEM	\$633.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$745.20)	
				10	Aug 3, 2020	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$745.20)	
				11	Aug 17, 2020	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$745.20)	
				12	Sep 2, 2020	SYSTEM	\$745.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$25.71	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			REFL - Tota	I			\$25.71	
	Other Item Adjustment - Total						\$25.71	
170 -	Total						\$25.71	
0210	18 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,570.00)	
				4	May 4, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,570.00)	
				5	May 18, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,570.00)	
				6	Jun 2, 2020	SYSTEM	\$3,570.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
210 -	Total						\$0.00	
220	30 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,240.00)	
				4	May 4, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,240.00)	
				5	May 18, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,240.00)	
				6	Jun 2, 2020	SYSTEM	\$3,240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0220		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0220 -	Total						\$0.00	
0230		Material		4	May 4, 2020	SYSTEM	(\$6,097.00)	
				4	May 4, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$6,097.00)	
				5	May 18, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$6,097.00)	
				6	Jun 2, 2020	SYSTEM	\$6,097.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0230 -	Total						\$0.00	
0240	MISC. FLAP GATE 18"	Material		4	May 4, 2020	SYSTEM	(\$800.00)	
				4	May 4, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$800.00)	
				5	May 18, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 68 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0240 -	Total						\$0.00	
0250	MISC. FLAP GATE 48"	Material		4	May 4, 2020	SYSTEM	(\$1,500.00)	
				4	May 4, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,500.00)	
				5	May 18, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0250 -	Total						\$0.00	
0260	18 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		4	May 4, 2020	SYSTEM	(\$285.00)	
				4	May 4, 2020	SYSTEM	\$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$285.00)	
				5	May 18, 2020	SYSTEM	\$285.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 70 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
0260		Material	- Total				\$0.00	
	Material - Total						\$0.00	
0260 -	Total						\$0.00	
0270	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		4	May 4, 2020	SYSTEM	(\$1,150.00)	
				4	May 4, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,150.00)	
				5	May 18, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 71 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0270 -	Total						\$0.00	
0280	48 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		4	May 4, 2020	SYSTEM	(\$1,575.00)	
				4	May 4, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,575.00)	
				5	May 18, 2020	SYSTEM	\$1,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
280 -	Total						\$0.00	
)290	SEEDING - COOL SEASON MIXTURES	Material		9	Jul 16, 2020	SYSTEM	(\$340.00)	
				9	Jul 16, 2020	SYSTEM	\$340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
290 -	- Total						\$0.00	
)330	TYPE C BERM	Material		8	Jul 1, 2020	SYSTEM	(\$1,680.00)	
				8	Jul 1, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,680.00)	
				9	Jul 16, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 100 on the current Payment Estimate.
						SYSTEM	(\$1,680.00)	
				10	Aug 3, 2020	STOTEM	(+ ,++++)	
				10		SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
			- Total		2020 Aug 3,		,	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 56 on the current
	Material - Total		- Total		2020 Aug 3,		\$1,680.00	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 56 on the current
0330 -	Material - Total Total		- Total		2020 Aug 3,		\$1,680.00	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 56 on the current



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks										
			Type															
0340	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		8	Jul 1, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
			- Total				\$0.00											
	Construction Stockpile - Total						\$0.00											
340	- Total						\$0.00											
370	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 18, 2020	SYSTEM	(\$4,235.00)											
				5	May 18, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
				6	Jun 2, 2020	SYSTEM	(\$4,235.00)											
				6	Jun 2, 2020	SYSTEM	\$4,235.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
370-	- Total						\$0.00											
380	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		1	Mar 16, 2020	SYSTEM	(\$6,120.00)											
				1	Mar 16, 2020	SYSTEM	\$6,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
				2	Apr 2, 2020	SYSTEM	(\$25,290.00)											
				2	Apr 2, 2020	SYSTEM	\$25,290.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
				3	Apr 16, 2020	SYSTEM	(\$25,920.00)											
				3	Apr 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
				4	May 4, 2020	SYSTEM	(\$25,920.00)											
				4	May 4, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
				5	May 18, 2020	SYSTEM	(\$25,920.00)											
														5	May 18, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
													6	Jun 2, 2020	SYSTEM	(\$25,920.00)		
								6	Jun 2, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 26 on the current Payment Estimate.						
				7	Jun 16, 2020	SYSTEM	(\$25,920.00)											
				7	Jun 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.										
				8	Jul 1, 2020	SYSTEM	(\$25,920.00)											
				8	Jul 1, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.										
				9	Jul 16,	SYSTEM	(\$25,920.00)											



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
0380	GALVANIZED CAST-IN-PLACE	Material	Туре		2020			
0000	CONCRETE PILES (14 IN)	Material		9	Jul 16, 2020	SYSTEM	\$25,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	\$5,850.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overridding Payment Estimate Exception 5 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$5,850.00)	
			Overrun - Total				\$0.00	
	Overrun - Total						\$0.00	
380 -	Total						\$0.00	
0400	PILE POINT REINFORCEMENT	Material		1	Mar 16, 2020	SYSTEM	(\$4,600.00)	
				1	Mar 16, 2020	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$5,750.00)	
				2	Apr 2, 2020	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	PILE POINT REINFORCEMENT	Overrun	Overrun	2	Apr 2, 2020	SYSTEM	\$1,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) overridding Payment Estimate Exception 6 on the current Payment Estimate.
				2	Apr 2, 2020	SYSTEM	(\$1,150.00)	
			Overrun - T	otal			\$0.00	
	Overrun - Total						\$0.00	
400 -	Total						\$0.00	
0410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	(\$22,400.00)	
				3	Apr 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$22,400.00)	
				4	May 4, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$22,400.00)	
				5	May 18, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$22,400.00)	
				6	Jun 2, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$22,400.00)	
				7	Jun 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
410	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Jul 1, 2020	SYSTEM	(\$22,400.00)	
				8	Jul 1, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$22,400.00)	
				9	Jul 16, 2020	SYSTEM	\$22,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
		Meterial		5	May 10	OVOTEM	\$0.00	
20	SAFETY BARRIER CURB	Material		5	May 18, 2020	SYSTEM	(\$16,200.00)	
				5	May 18, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$16,200.00)	
				6	Jun 2, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$16,200.00)	
				7	Jun 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$16,200.00)	
				8	Jul 1, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$16,200.00)	
				9	Jul 16, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 79 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$16,200.00)	
				10	Aug 3, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$16,200.00)	
				11	Aug 17, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$16,200.00)	
				12	Sep 2, 2020	SYSTEM	\$16,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
130	SLAB ON CONCRETE BEAM	Material		3	Apr 16, 2020	SYSTEM	(\$24,336.00)	
				3	Apr 16,	SYSTEM	\$24,336.00	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0430	SLAB ON CONCRETE BEAM	Material			2020			Payment Estimate Item Adjustment (0003) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$60,840.00)	
				4	May 4, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$60,840.00)	
				5	May 18, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$60,840.00)	
				6	Jun 2, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$60,840.00)	
				7	Jun 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$60,840.00)	
				8	Jul 1, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$60,840.00)	
				9	Jul 16, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$60,840.00)	
				10	Aug 3, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$60,840.00)	
				11	Aug 17, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$60,840.00)	
				12	Sep 2, 2020	SYSTEM	\$60,840.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							
0430-	Material - Total						\$0.00 \$0.00	
0430 - 0490		Material		5	May 18,	SYSTEM	\$0.00 \$0.00 (\$4,828.00)	
	Total	Material		5	May 18, 2020 May 18, 2020	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	Total	Material			2020 May 18,		\$0.00 (\$4,828.00)	Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 3 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490	POROUS BACKFILL	Material						overridding Payment Estimate Exception 3 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$4,828.00)	
				7	Jun 16, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$4,828.00)	
				8	Jul 1, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$4,828.00)	
				9	Jul 16, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$4,828.00)	
				10	Aug 3, 2020	SYSTEM	\$4,828.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
_	Material - Total						\$0.00	
0490 - `							\$0.00	
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		5	May 18, 2020	SYSTEM	(\$3,094.00)	
				5	May 18, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,094.00)	
				6	Jun 2, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$3,094.00)	
				7	Jun 16, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$3,094.00)	
				8	Jul 1, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$3,094.00)	
				9	Jul 16, 2020	SYSTEM	\$3,094.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0510 - `	Total GRAVEL (A) OR CRUSHED STONE (B)	Material		8	Jul 1,	SYSTEM	\$0.00 (\$180.00)	
0520					2020			
0520				8	Jul 1, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 7 on the current



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
520	GRAVEL (A) OR CRUSHED STONE (B)	Material			2020			
				9	Jul 16, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$180.00)	
				10	Aug 3, 2020	SYSTEM	\$180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
520 -	Total						\$0.00	
540	FURNISHING TYPE 1 ROCK DITCH LINER	Material		6	Jun 2, 2020	SYSTEM	(\$1,876.00)	
				6	Jun 2, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$1,876.00)	
				7	Jun 16, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$1,876.00)	
				8	Jul 1, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,876.00)	
				9	Jul 16, 2020	SYSTEM	\$1,876.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
540 -	Total						\$0.00	
620	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE,	Material		1	Mar 16, 2020	SYSTEM	(\$5,600.00)	
	CONTRACTOR FURNISHED, CONTRACTOR RETAINED			1	Mar 16, 2020	SYSTEM	\$5,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
620 -	Total						\$0.00	
640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P	Material		8	Jul 1, 2020	SYSTEM	(\$608.40)	
	BEADS			8	Jul 1, 2020	SYSTEM	\$608.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,216.80)	
				9	Jul 16, 2020	SYSTEM	\$1,216.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$1,256.40)	
				10	Aug 3, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		11	Aug 17, 2020	SYSTEM	(\$1,256.40)	
	DEADS			11	Aug 17, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$1,256.40)	
				12	Sep 2, 2020	SYSTEM	\$1,256.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$62.82	Retroreflectivity adjustment for 4" white stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			REFL - Tota	վ			\$62.82	
	Other Item Adjustment - Total						\$62.82	
0640 -	Total						\$62.82	
0650	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		8	Jul 1, 2020	SYSTEM	(\$289.20)	
	DEADS			8	Jul 1, 2020	SYSTEM	\$289.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$578.40)	
				9	Jul 16, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$578.40)	
				10	Aug 3, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$578.40)	
				11	Aug 17, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$578.40)	
				12	Sep 2, 2020	SYSTEM	\$578.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	9	Jul 16, 2020	leez1	\$24.58	Retroreflectivity adjustment for 4" yellow stripe. Stripe exceeded specifications and paying bonus. Results and calculations can be found on eProjects.
			REFL - Tota	ıl			\$24.58	
	Other Item Adjustment - Total						\$24.58	
0650 -	Total						\$24.58	
0690	18 IN. PIPE GROUP C	Material		4	May 4, 2020	SYSTEM	(\$3,395.00)	
				4	May 4, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$3,395.00)	



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	18 IN. PIPE GROUP C	Material			2020			Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$3,395.00)	
				6	Jun 2, 2020	SYSTEM	\$3,395.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0690 - 0700	24 IN. PIPE GROUP C	Material		4	Mov 4	SYSTEM	\$0.00	
0700	24 IN. PIPE GROUP C	Material		4	May 4, 2020	STSTEIN	(\$1,470.00)	
				4	May 4, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$1,470.00)	
				5	May 18, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$1,470.00)	
				6	Jun 2, 2020	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total							
							\$0.00	
0700 -							\$0.00 \$0.00	
0700 - 0710		Material		4	May 4, 2020	SYSTEM		
	Total	Material		4		SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
	Total	Material			2020 May 4,		\$0.00 (\$6,240.00)	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current
	Total	Material		4	2020 May 4, 2020 May 18,	SYSTEM	\$0.00 (\$6,240.00) \$6,240.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current
	Total	Material		4	2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00 (\$6,240.00)	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current
	Total	Material		4 5 5	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00 (\$6,240.00) \$6,240.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current
	Total 30 IN. PIPE GROUP C	Material	- Total	4 5 5 6	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) \$6,240.00 \$6,240.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 66 on the current
0710	Total 30 IN. PIPE GROUP C	Material	- Total	4 5 5 6	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00 \$0.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 66 on the current
0710 -	Total 30 IN. PIPE GROUP C Material - Total Total		- Total	4 5 5 6 6	2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 66 on the current
0710	Total 30 IN. PIPE GROUP C	Material	- Total	4 5 5 6 6 6	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00 \$0.00 \$0.00 \$0.00 (\$187.00)	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
0710 -	Total 30 IN. PIPE GROUP C Material - Total Total		- Total	4 5 5 6 6	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020 Jun 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00 \$0.00 \$0.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 66 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 66 on the current
0710 -	Total 30 IN. PIPE GROUP C Material - Total Total		- Total	4 5 5 6 6 6	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00 \$0.00 \$0.00 \$0.00 (\$187.00)	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
0710 -	Total 30 IN. PIPE GROUP C Material - Total Total			4 5 5 6 6 6	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00 (\$6,240.00) \$6,240.00 \$0.00 \$0.00 (\$187.00) \$187.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
0710 -	Total 30 IN. PIPE GROUP C Additional Second Secon			4 5 5 6 6 6	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) \$6,240.00 \$0.00 \$0.00 \$0.00 \$0.00 \$187.00) \$187.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
0710 0710 - 0750	Total 30 IN. PIPE GROUP C Additional Second Secon	Material		4 5 5 6 6 6	2020 May 4, 2020 May 18, 2020 Jun 2, 2020 Jun 2, 2	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00) (\$6,240.00) \$6,240.00 \$0.00 \$0.00 (\$187.00) \$187.00 \$187.00 \$0.00	Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0790	TYPE C BERM	Material	75-		2020			Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 75 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,450.00)	
				9	Jul 16, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 101 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$2,450.00)	
				10	Aug 3, 2020	SYSTEM	\$2,450.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0790 -	- Total						\$0.00	
0800	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				8	Jul 1, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
0800 -	- Total						\$0.00	
0830	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		5	May 18, 2020	SYSTEM	(\$4,312.00)	
				5	May 18, 2020	SYSTEM	\$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$4,312.00)	
				6	Jun 2, 2020	SYSTEM	\$4,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total		- Total				\$0.00 \$0.00	
0830 -			- Total					
0830 - 0840		Material	- Total	3	Apr 16, 2020	SYSTEM	\$0.00	
	Total GALVANIZED CAST-IN-PLACE	Material	- Total	3 3		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	Total GALVANIZED CAST-IN-PLACE	Material	- Total		2020 Apr 16,		\$0.00 \$0.00 (\$39,200.00)	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current
	Total GALVANIZED CAST-IN-PLACE	Material	- Total	3	2020 Apr 16, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$39,200.00) \$39,200.00	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current
	Total GALVANIZED CAST-IN-PLACE	Material	- Total	3	2020 Apr 16, 2020 May 4, 2020 May 4,	SYSTEM	\$0.00 \$0.00 (\$39,200.00) \$39,200.00 (\$39,200.00)	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current
	Total GALVANIZED CAST-IN-PLACE	Material	- Total	3 4 4	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,200.00) \$39,200.00 (\$39,200.00) \$39,200.00	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current
	Total GALVANIZED CAST-IN-PLACE	Material	- Total	3 4 4 5	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,200.00) \$39,200.00 (\$39,200.00) \$39,200.00 (\$39,200.00)	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 24 on the current
	Total GALVANIZED CAST-IN-PLACE	Material	- Total	3 4 4 5 5	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 May 18, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,200.00) \$39,200.00 (\$39,200.00) \$39,200.00 \$39,200.00	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 24 on the current
	Total GALVANIZED CAST-IN-PLACE	Material	- Total	3 4 4 5 5 5 6	2020 Apr 16, 2020 May 4, 2020 May 4, 2020 May 18, 2020 May 18, 2020 Jun 2, 2020 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$39,200.00) \$39,200.00 \$39,200.00 (\$39,200.00) \$39,200.00 (\$39,200.00)	Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0840	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material	51		2020			Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$39,200.00)	
				8	Jul 1, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$39,200.00)	
				9	Jul 16, 2020	SYSTEM	\$39,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0840 -		Material		3	Apr 16	SVSTEM	\$0.00 (\$41.600.00)	
0860	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Apr 16, 2020	SYSTEM	(\$41,600.00)	
				3	Apr 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				4	May 4, 2020	SYSTEM	(\$41,600.00)	
				4	May 4, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	May 18, 2020	SYSTEM	(\$41,600.00)	
				5	May 18, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				6	Jun 2, 2020	SYSTEM	(\$41,600.00)	
				6	Jun 2, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$41,600.00)	
				7	Jun 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$41,600.00)	
				8	Jul 1, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$41,600.00)	
				9	Jul 16, 2020	SYSTEM	\$41,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0860 -							\$0.00	
0870	SLAB ON CONCRETE I-GIRDER	Material		3	Apr 16, 2020	SYSTEM	(\$26,010.00)	
				3	Apr 16, 2020	SYSTEM	\$26,010.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0870	SLAB ON CONCRETE I-GIRDER	Material		4	May 4, 2020	SYSTEM	(\$65,025.00)				
				4	May 4, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
				5	May 18, 2020	SYSTEM	(\$65,025.00)				
				5	May 18, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 35 on the current Payment Estimate.			
				6	Jun 2, 2020	SYSTEM	(\$65,025.00)				
				6	Jun 2, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
				7	Jun 16, 2020	SYSTEM	(\$65,025.00)				
				7	Jun 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
				8	Jul 1, 2020	SYSTEM	(\$65,025.00)				
				8	Jul 1, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 42 on the current Payment Estimate.			
				9	Jul 16, 2020	SYSTEM	(\$65,025.00)				
							9	Jul 16, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$65,025.00)				
							10	Aug 3, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$65,025.00)				
				11	Aug 17, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
				12	Sep 2, 2020	SYSTEM	(\$65,025.00)				
				12	Sep 2, 2020	SYSTEM	\$65,025.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	Matarial Tatal		- Total				\$0.00				
0870 -	Material - Total						\$0.00 \$0.00				
0880	SAFETY BARRIER CURB	Material		5	May 18,	SYSTEM	(\$18,120.00)				
				5	2020 May 18, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 49 on the current Payment Estimate.			
				6	Jun 2, 2020	SYSTEM	(\$18,120.00)				
				6	Jun 2, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 48 on the current Payment Estimate.			
				7	Jun 16,	SYSTEM	(\$18,120.00)				



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0880	SAFETY BARRIER CURB	Material			2020			
				7	Jun 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$18,120.00)	
				8	Jul 1, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 59 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$18,120.00)	
				9	Jul 16, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$18,120.00)	
				10	Aug 3, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$18,120.00)	
				11	Aug 17, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$18,120.00)	
				12	Sep 2, 2020	SYSTEM	\$18,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0880 -	Total						\$0.00	
0940	POROUS BACKFILL	Material		10	Aug 3, 2020	SYSTEM	(\$3,672.00)	
				10	Aug 3, 2020	SYSTEM	\$3,672.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0940 -	Total						\$0.00	
0990	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Jul 16, 2020	SYSTEM	(\$7,280.00)	
				9	Jul 16, 2020	SYSTEM	\$7,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
0990 -	Total						\$0.00	
1010	CONSTRUCTION SIGNS	Material		8	Jul 1, 2020	SYSTEM	(\$2,624.00)	
				8	Jul 1, 2020	SYSTEM	\$2,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,624.00)	
				9	Jul 16, 2020	SYSTEM	\$2,624.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user leez1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
LING	Description	Туре	Adjustment Type		Date	By	Amount	Kunans
1010		Material	- Total				\$0.00	
	Material - Total						\$0.00	
1010 -	Total						\$0.00	
1020	ADVANCED WARNING RAIL SYSTEM	Material		8	Jul 1, 2020	SYSTEM	(\$140.00)	
				8	Jul 1, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$140.00)	
				9	Jul 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1020 -	Total						\$0.00	
1030	FLAG ASSEMBLY	Material		8	Jul 1, 2020	SYSTEM	(\$80.00)	
				8	Jul 1, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$80.00)	
				9	Jul 16, 2020	SYSTEM	\$80.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1030 -	Total						\$0.00	
1040	TYPE III MOVEABLE BARRICADE	Material		8	Jul 1, 2020	SYSTEM	(\$1,000.00)	
				8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user lee21 overridding Payment Estimate Exception 15 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,000.00)	
				9	Jul 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1040 -	Total						\$0.00	
1130	15 IN. PIPE GROUP C	Material		9	Jul 16, 2020	SYSTEM	(\$1,920.00)	
				9	Jul 16, 2020	SYSTEM	\$1,920.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 89 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	· Total						\$0.00	
1130 -	24 IN. PIPE GROUP C	Material		9	Jul 16, 2020	SYSTEM	(\$3,360.00)	
	24 IN. FIFE GROOF C					OVOTEM	¢0.000.00	
1130 - 1140	24 IN. FIFE GROUP C			9	Jul 16, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 90 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1140	24 IN. PIPE GROUP C	Material	Туре	10	Aug 3, 2020	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1140 -	Total						\$0.00	
1240	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$32,700.00	
	Construction Stockpile - Total						\$32,700.00	
1240 -	Total						\$32,700.00	
1280	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		8	Jul 1, 2020	SYSTEM	(\$24,794.00)	
				8	Jul 1, 2020	SYSTEM	\$24,794.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user leez1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$41,160.00)	
				9	Jul 16, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$41,160.00)	
				10	Aug 3, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$41,160.00)	
				11	Aug 17, 2020	SYSTEM	\$41,160.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1280 -	Total						\$0.00	
1300	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Jul 16, 2020	SYSTEM	(\$24,400.00)	
				9	Jul 16, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$24,400.00)	
				10	Aug 3, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$24,400.00)	
				11	Aug 17, 2020	SYSTEM	\$24,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1300 -	Total						\$0.00	
1310	SAFETY BARRIER CURB	Material		10	Aug 3, 2020	SYSTEM	(\$16,800.00)	
				10	Aug 3, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 44 on the current Payment Estimate.



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1310	SAFETY BARRIER CURB	Material		11	Aug 17, 2020	SYSTEM	(\$16,800.00)	
				11	Aug 17, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$16,800.00)	
				12	Sep 2, 2020	SYSTEM	\$16,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user leez1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
10 -	Total						\$0.00	
20	SLAB ON CONCRETE BEAM	Material		10	Aug 3, 2020	SYSTEM	(\$62,400.00)	
				10	Aug 3, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$62,400.00)	
				11	Aug 17, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$62,400.00)	
				12	Sep 2, 2020	SYSTEM	\$62,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user leez1 overridding Payment Estimate Exception 25 on the current
								Payment Estimate.
			- Total				\$0.00	Payment Estimate.
	Material - Total		- Total				\$0.00	Payment Estimate.
	Total		- Total				\$0.00 \$0.00	Payment Estimate.
		Material	- Total	9	Jul 16, 2020	SYSTEM	\$0.00 \$0.00 (\$3,536.00)	
	Total	Material	- Total	9 9		SYSTEM	\$0.00 \$0.00	
	Total	Material	- Total		2020 Jul 16,		\$0.00 \$0.00 (\$3,536.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current
	Total	Material	- Total	9	2020 Jul 16, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	Total	Material	- Total	9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00 (\$3,536.00)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current
	Total	Material		9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$3,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current
390 390 -	Total POROUS BACKFILL Material - Total Total	Material		9 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3,	SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$3,536.00 \$3,536.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current
90 -	Total POROUS BACKFILL Material - Total			9 10 10	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$3,536.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
90 -	Total POROUS BACKFILL Material - Total Total TYPE 5 AGGREGATE FOR BASE (6 IN.		- Total	9 10 10 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$3,536.00 \$0.00 \$0.00 (\$2,870.00) \$2,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
90 -	Total POROUS BACKFILL Material - Total Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)			9 10 10 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$3,536.00 \$0.00 \$0.00 \$0.00 (\$2,870.00) \$2,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
90 - 90 - 10	Total POROUS BACKFILL Material - Total Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		- Total	9 10 10 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 16, 2020 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,536.00) (\$3,536.00) (\$3,536.00) \$3,536.00 \$0.00 \$0.00 \$0.00 (\$2,870.00) \$2,870.00 \$2,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
390 - 110	Total POROUS BACKFILL Material - Total Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)		- Total	9 10 10 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,536.00) \$3,536.00 (\$3,536.00) \$3,536.00 \$0.00 \$0.00 \$0.00 (\$2,870.00) \$2,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
90 - 10 -	Total POROUS BACKFILL POROUS BACKFILL Material - Total Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material - Total Total	Material	- Total	9 10 10 9 9	2020 Jul 16, 2020 Aug 3, 2020 Aug 3, 2020 Jul 16, 2020 Jul 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 (\$3,536.00) (\$3,536.00) (\$3,536.00) (\$3,536.00) \$3,536.00 \$0.00 \$0.00 \$0.00 \$2,870.00) \$2,870.00 \$2,870.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	Material - Total						\$0.00	
1420 -	Total						\$0.00	
1440	PIPE COLLAR, TYPE B	Material		7	Jun 16, 2020	SYSTEM	(\$1,000.00)	
				7	Jun 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$1,000.00)	
				8	Jul 1, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user leez1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$2,000.00)	
				9	Jul 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1440 -	Total						\$0.00	
1450	FURNISHING TYPE 1 ROCK DITCH LINER	Material		9	Jul 16, 2020	SYSTEM	(\$220.00)	
				9	Jul 16, 2020	SYSTEM	\$220.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user leez1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1450 -	Total						\$0.00	
1550	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			12	Sep 2, 2020	SYSTEM	(\$1,018.60)	
	BEAUS			12	Sep 2, 2020	SYSTEM	\$1,018.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
550 -	Total						\$0.00	
1560	PAVEMENT MARKING PAINT, TYPE P	Material		12	Sep 2, 2020	SYSTEM	(\$308.00)	
	BEADS			12	Sep 2, 2020	SYSTEM	\$308.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user leez1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material		7	Jun 16, 2020	SYSTEM	(\$350.00)	
				7	Jun 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$350.00)	
				8	Jul 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$700.00)	
				9	Jul 16, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user leez1



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1620	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	Material						overridding Payment Estimate Exception 91 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$700.00)	
				10	Aug 3, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user leez1 overridding Payment Estimate Exception 55 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$700.00)	
				11	Aug 17, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user leez1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$700.00)	
				12	Sep 2, 2020	SYSTEM	\$700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
620 -	Total						\$0.00	
720	TYPE C CRASHWORTHY END TERMINAL	Construction Stockpile		1	Mar 16, 2020	SYSTEM	\$32,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				11	Aug 17, 2020	SYSTEM	(\$32,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$0.00	
	Construction Stockpile - Total						\$0.00	
	TYPE C CRASHWORTHY END TERMINAL	Material		11	Aug 17, 2020	SYSTEM	(\$64,000.00)	
				11	Aug 17, 2020	SYSTEM	\$64,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user leez1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total				\$0.00	
720	Material - Total						\$0.00 \$0.00	
1760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		6	Jun 2, 2020	SYSTEM	(\$21,000.00)	
				6	Jun 2, 2020	SYSTEM	\$21,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user leez1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				7	Jun 16, 2020	SYSTEM	(\$37,875.00)	
				7	Jun 16, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$37,875.00)	
				8	Jul 1, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$37,875.00)	
				9	Jul 16, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$37,875.00)	
				10	Aug 3, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
760	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		11	Aug 17, 2020	SYSTEM	(\$37,875.00)	
				11	Aug 17, 2020	SYSTEM	\$37,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user leez1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
760 ·	- Total						\$0.00	
790	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Jun 16, 2020	SYSTEM	(\$24,100.00)	
				7	Jun 16, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
				8	Jul 1, 2020	SYSTEM	(\$24,100.00)	
				8	Jul 1, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user leez1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$24,100.00)	
				9	Jul 16, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user leez1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$24,100.00)	
				10	Aug 3, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user leez1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$24,100.00)	
				11	Aug 17, 2020	SYSTEM	\$24,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
790 ·	Total						\$0.00	
800	SLAB ON CONCRETE I-GIRDER	Material		8	Jul 1, 2020	SYSTEM	(\$68,000.00)	
				8	Jul 1, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$68,000.00)	
				9	Jul 16, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user leez1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$68,000.00)	
				10	Aug 3, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$68,000.00)	
				11	Aug 17, 2020	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user leez1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$68,000.00)	
				12	Sep 2,	SYSTEM	\$68,000.00	This adjustment offsets the original system-generated Overrun



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1800	SLAB ON CONCRETE I-GIRDER	Material			2020			Payment Estimate Item Adjustment (0009) due to user leez1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		- Total				\$0.00		
	Material - Total						\$0.00	
1800 -	Total						\$0.00	
1810	SAFETY BARRIER CURB	Material		9	Jul 16, 2020	SYSTEM	(\$18,360.00)	
				9	Jul 16, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user leez1 overridding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Aug 3, 2020	SYSTEM	(\$18,360.00)	
				10	Aug 3, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user leez1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
				11	Aug 17, 2020	SYSTEM	(\$18,360.00)	
				11	Aug 17, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user leez1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Sep 2, 2020	SYSTEM	(\$18,360.00)	
				12	Sep 2, 2020	SYSTEM	\$18,360.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user leez1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1810 -	Total						\$0.00	
1830	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		8	Jul 1, 2020	SYSTEM	(\$1,725.00)	
				8	Jul 1, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user leez1 overridding Payment Estimate Exception 73 on the current Payment Estimate.
				9	Jul 16, 2020	SYSTEM	(\$1,725.00)	
				9	Jul 16, 2020	SYSTEM	\$1,725.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user leez1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1830 -	Total						\$0.00	
Overa	II - Total						\$32,873.11	