

Progress Estin 15			200221-B01 Bleigh Construction	Pay Period Company Pay Period		0, 2020 Net Chan	Contract Amount \$ ge Order Amount \$ Contract Amount \$	11,899.73	
Approval Date								By User	
December 1, 202	0		Generated and A	Approved (and should b	e considered Dra	ft) at the Project (Office Level by	haggaj1	
December 2, 202	0	F	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
December 3, 202	0			Reviewed and Approve	d at the Central O	ffice Controllers (Office Level by	greggd1	
Original Cor	npletion Date	Current Co	mpletion Date	Actual Completion	on Date	% of Current 0	Contract Amount Co	omplete	
Decembe	er 1, 2020	Deceml	per 1, 2020	November 18,	2020		96.91%		
Contr	act Informatior	al Dates			Milestor	ies			
Date Description	Original Completion Date	Current Completion Date	Date	Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days	

Description	Date	Date		Date	Date	on Milestone	Days
Acceptance			Milestone - Available Time - VOID				
Date Awarded	March 4, 2020	March 4, 2020	Milestone - Calendar Time - JSP B - Calendar Days, J2S3120	September 17, 2020	September 17, 2020	Milestone Complete	
Date Letting Date	February 21,	February 21,	Milestone - Calendar Time - JSP B - Calendar Days, J3S2219	November 22, 2020	November 22, 2020	Milestone Complete	
	2020	2020	Milestone - Calendar Time JSP B -	September 17,	September 24,	Milestone	
Notice to Proceed Date	April 6, 2020	April 6, 2020	Calendar Days, J2S3177	2020	2020	Complete	
Open to Traffic Date							
Work Began Date							

Contract Total Pay For Estimate No. 15				
	This Estimate	Previous	To Date	
200221-B01				
Total Posted Items Pay	<mark>\$27,538.20</mark>	\$1,822,888.74	\$1,850,426.94	
Gross Item Adjustments	\$0.00	(\$4,938.50)	(\$4,938.50)	
Incentive	\$0.00	\$0.00	\$0.00	
Disincentive	\$0.00	\$0.00	\$0.00	
Liquidated Damage	\$0.00	\$0.00	\$0.00	
Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
· · · · ·		\$1,817,950.24	\$1,845,488.44	
Contract Total Payable This Estimate:	\$27,538.20			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S2219	1230	2031000	CLASS A EXCAVATION	CUYD	\$13.000	250	\$3,250.00
	1240	2036000	COMPACTING EMBANKMENT	CUYD	\$7.000	200	\$1,400.00
	1280	6113020	FURNISHING TYPE 2 ROCK BLANKET	CUYD	\$40.000	290	\$11,600.00
	1360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	LF	\$4.600	251	\$1,154.60
	1390	8059901	MISC.SEEDING - COOL SEASON MIXTURES	LS	\$3,900.000	0.8	\$3,120.00
	1450	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$2,100.000	1.2	\$2,520.00
	1460	9031270A	2 IN. PSST POST - 12 GA.	LF	\$13.800	192	\$2,649.60
	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	LF	\$35.000	36	\$1,260.00
	1480	9035004A	SH-FLAT SHEET	SQFT	\$35.000	36	\$1,260.00
	1520	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	LF	\$676.000	-1	(\$676.00)
Project J3S	52219 - Tot	al					\$27,538.20
Overall - Total							

No Contract Adjustments Exist on Contract

Progre	ss Esti 1	mate Number 5	Contract ID Prime Contra	200221-E ctor Bleigh Co		Pay Period Start November 16, 2020 Or ompany Pay Period End November 30, 2020 Ne Cu	t Change Or	der Amount S	
Line Item	Adjusti	ments This Est	imate						
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3120	0060		GREGATE FOR E (4 IN. THICK)	Material			-45	\$27.00	(\$1,215.00
	0060		GREGATE FOR E (4 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	45	\$27.00	\$1,215.00
	0070		MISC.	Material			-4	\$126.00	(\$504.00
	0070		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	4	\$126.00	\$504.00
	0080		JS PAVEMENT G64-22, (BP-1)	Material			-67.6	\$430.00	(\$29,068.00
	0080		JS PAVEMENT G64-22, (BP-1)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	67.6	\$430.00	\$29,068.00
	0090		TACK COAT	Material			-38	\$23.00	(\$874.00
	0090		TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	38	\$23.00	\$874.00
	0180	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-1,250	\$1.04	(\$1,300.00
	0180	WATERBORN	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 39 on the current Payment Estimate.	1,250	\$1.04	\$1,300.00
	0190	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-2,250	\$1.04	(\$2,340.00
	0190	WATERBORN	W STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.	2,250	\$1.04	\$2,340.00
	0230		ENT EROSION	Material			-613	\$2.60	(\$1,593.80
	0230		ENT EROSION _ GEOTEXTILE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.	613	\$2.60	\$1,593.80
	0250		MISC.	Material			-0.8	\$3,900.00	(\$3,120.00
	0250		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.	0.8	\$3,900.00	\$3,120.00
	0260	ROCK	DITCH CHECK	Material			-64	\$26.00	(\$1,664.00
	11/2020								Page 2 of



	der Amount	t Change Oro	Pay Period Start November 16, 2020 Ori npany Pay Period End November 30, 2020 Ne Cu		200221-E ctor Bleigh Co		s Estimate Number 15	Progres
Adjustment amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	tem Description	Line Item Do No.	Project Number
\$1,664.00	\$26.00	64	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.		Material	ROCK DITCH CHECK	0260 ROCK	2S3120
(\$230.00	\$5.75	-40			Material	SILT FENCE	0280	
\$230.00	\$5.75	40	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.		Material	SILT FENCE	0280	
(\$4,000.00	\$25.00	-160			Material	TYPE C BERM	0290	
\$4,000.00	\$25.00	160	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.		Material	TYPE C BERM	0290	
(\$1,260.00	\$35.00	-36			Material	SHF-FLAT SHEET FLUORESCENT		
\$1,260.00	\$35.00	36	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.		Material	SHF-FLAT SHEET FLUORESCENT		
(\$10,545.00	\$95.00	-111			Material	GE APPROACH SLAB (MINOR ROAD)		
\$10,545.00	\$95.00	111	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		Material	GE APPROACH SLAB (MINOR ROAD)		
(\$33,790.00	\$775.00	-43.6			Material	CLASS B CONCRETE (SUBSTRUCTURE)		
\$33,790.00	\$775.00	43.6	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.		Material	CLASS B CONCRETE (SUBSTRUCTURE)		
(\$29,267.00	\$113.00	-259			Material	ETY BARRIER CURB	0410 SAFETY E	
\$29,267.00	\$113.00	259	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.		Material	ETY BARRIER CURB	0410 SAFETY E	
(\$105,184.00	\$346.00	-304			Material	3 ON CONCRETE NU- GIRDER	0420 SLAB ON C	
\$105,184.00	\$346.00	304	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.		Material	3 ON CONCRETE NU- GIRDER	0420 SLAB ON C	
(\$6,480.00	\$360.00	-18			Material	SLAB DRAIN	0440	
\$6,480.00	\$360.00	18	This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.		Material	SLAB DRAIN	0440	
(\$6,200.00	\$3,100.00	-2			Material	TICAL DRAIN AT END BENTS	0450 VERTICAL	



Progre	ss Estii 1	mate Number 5	Contract ID Prime Contra	200221-E ctorBleigh Co		Pay Period Start November 16, 2020 Or ompany Pay Period End November 30, 2020 Ne Cu	et Change Or			
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
2S3120	0450	VERTICAL D	RAIN AT END BENTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.	2	\$3,100.00	\$6,200.00	
2S3177	0650		COMPACTION INCH DEPTH)	Material			-1	\$1,200.00	(\$1,200.00	
	0650		COMPACTION INCH DEPTH)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	1	\$1,200.00	\$1,200.00	
	0660		REGATE FOR (4 IN. THICK)	Material			-175	\$12.70	(\$2,222.50	
	0660		REGATE FOR (4 IN. THICK)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	175	\$12.70	\$2,222.50	
	0670		MISC.	Material			-15	\$104.00	(\$1,560.00	
	0670		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	15	\$104.00	\$1,560.00	
	0700		TACK COAT	Material			-106	\$11.50	(\$1,219.00	
	0700		TACK COAT	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.	106	\$11.50	\$1,219.00	
	0790	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-1,127	\$1.04	(\$1,172.0	
	0790	WATERBORN	E STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.	1,127	\$1.04	\$1,172.0	
	0800	WATERBORN	N STANDARD E PAVEMENT AINT, TYPE P BEADS	Material			-1,254	\$1.04	(\$1,304.1	
	0800	WATERBORN	W STANDARD E PAVEMENT AINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	1,254	\$1.04	\$1,304.1	
	0820		ENT EROSION GEOTEXTILE	Material			-1,380	\$2.30	(\$3,174.0	
	0820		ENT EROSION GEOTEXTILE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	1,380	\$2.30	\$3,174.00	
	0840		MISC.	Material			-1	\$3,900.00	(\$3,900.0	
	0840		MISC.	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item	1	\$3,900.00	\$3,900.00	



Progree	ss Estir 15	nate Number 5	Contract ID Prime Contrac	200221-E ctorBleigh Co		Pay Period Start November 16, 2020 Or ompany Pay Period End November 30, 2020 Ne Cu	t Change Or	der Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J2S3177						Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 110 on the current Payment Estimate.			
	0870		SILT FENCE	Material			-100	\$5.75	(\$575.00
	0870		SILT FENCE	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 116 on the current Payment Estimate.	100	\$5.75	\$575.00
	0880		TYPE C BERM	Material			-130	\$30.00	(\$3,900.00
	0880		TYPE C BERM	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	130	\$30.00	\$3,900.00
	0980		PROACH SLAB MINOR ROAD)	Material			-127	\$139.00	(\$17,653.00
	0980		PROACH SLAB MINOR ROAD)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	127	\$139.00	\$17,653.00
	1020		B CONCRETE BSTRUCTURE)	Material			-55.9	\$960.00	(\$53,664.00
	1020		B CONCRETE 3STRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	55.9	\$960.00	\$53,664.00
	1030	SAFETY B	ARRIER CURB	Material			-322	\$102.00	(\$32,844.00
	1030	SAFETY B	ARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.	322	\$102.00	\$32,844.00
	1040	SLAB ON C	ONCRETE NU- GIRDER	Material			-443	\$380.00	(\$168,340.00
	1040	SLAB ON C	ONCRETE NU- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	443	\$380.00	\$168,340.00
	1060	DIAPHF	NTERMEDIATE RAGM FOR P/S ETE GIRDERS	Material			-4	\$2,250.00	(\$9,000.00
	1060	DIAPHF	NTERMEDIATE RAGM FOR P/S ETE GIRDERS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.	4	\$2,250.00	\$9,000.00
	1070	VERTICAL I	DRAIN AT END BENTS	Material			-2	\$3,100.00	(\$6,200.00
	1070	VERTICAL I	DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.	2	\$3,100.00	\$6,200.00
J3S2219	1240		COMPACTING EMBANKMENT	Material			-421	\$7.00	(\$2,947.00



Progre	ss Esti 1	mate Number Contract 5 Prime Co			Pay Period StartNovember 16, 2020 Or ompany Pay Period End November 30, 2020 Ne CL	t Change Or	der Amount	
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I3S2219	1240	COMPACT EMBANKM			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	421	\$7.00	\$2,947.00
	1250	SUBGRADE COMPACT (6-INCH DEF				-4	\$1,100.00	(\$4,400.00
	1250	SUBGRADE COMPACT (6-INCH DEF			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	4	\$1,100.00	\$4,400.00
	1260	TYPE 1 AGGREGATE BASE (4 IN. TH				-748	\$6.60	(\$4,936.80
	1260	TYPE 1 AGGREGATE BASE (4 IN. TH			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	748	\$6.60	\$4,936.80
	1360	4 IN. YELLOW STAND WATERBORNE PAVEM MARKING PAINT, TYP BE	ENT			-251	\$4.60	(\$1,154.60
	1360	4 IN. YELLOW STAND, WATERBORNE PAVEM MARKING PAINT, TYF BE	ENT		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	251	\$4.60	\$1,154.60
	1370	PERMANENT EROS CONTROL GEOTEX				-482	\$3.30	(\$1,590.60
	1370	PERMANENT EROS CONTROL GEOTEX			This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	482	\$3.30	\$1,590.60
	1390	M	ISC. Material			-0.8	\$3,900.00	(\$3,120.00
	1390	Μ	ISC. Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.	0.8	\$3,900.00	\$3,120.00
	1400	ROCK DITCH CH	ECK Material			-51	\$26.00	(\$1,326.00
	1400	ROCK DITCH CH	ECK Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	51	\$26.00	\$1,326.00
	1420	SILT FE	NCE Material			-180	\$5.75	(\$1,035.00
	1420	SILT FE	NCE Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0045) due to user haggaj1 overridding Payment Estimate Exception 118 on the current Payment Estimate.	180	\$5.75	\$1,035.00
	1430	TYPE C BI	ERM Material			-48	\$29.00	(\$1,392.00
	1430	TYPE C BI	ERM Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.	48	\$29.00	\$1,392.00



Progre	ss Esti 1	mate Number 5	Contract ID Prime Contrac	200221-E ctor Bleigh Co		Pay Period Start November 16, 2020 Or ompany Pay Period End November 30, 2020 Ne CL	t Change Or	der Amount	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S2219	1480	SH	I-FLAT SHEET	Material			-36	\$35.00	(\$1,260.00
	1480	SF	I-FLAT SHEET	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.	36	\$35.00	\$1,260.00
	1510	BRIDGE APPROACH SLAB (MINOR ROAD)		Material			-110	\$109.00	(\$11,990.00
	1510		PROACH SLAB MINOR ROAD)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	110	\$109.00	\$11,990.00
	1520	DRILLED SH	HAFTS (3 FT. 0 IN. DIA.)	Material			-46.5	\$676.00	(\$31,434.00
	1520	DRILLED SH	HAFTS (3 FT. 0 IN. DIA.)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0053) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.	46.5	\$676.00	\$31,434.00
	1530	ROCK SOCKE	ETS (2 FT 6IN. DIA.)	Material			-36	\$715.00	(\$25,740.00
	1530	ROCK SOCKE	ETS (2 FT 6IN. DIA.)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	36	\$715.00	\$25,740.00
	1590		B CONCRETE STRUCTURE)	Material			-44.6	\$915.00	(\$40,809.00
	1590		B CONCRETE SSTRUCTURE)	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.	44.6	\$915.00	\$40,809.00
	1600	SLAB ON	CONCRETE I- GIRDER	Material			-408	\$340.00	(\$138,720.00
	1600	SLAB ON	CONCRETE I- GIRDER	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	408	\$340.00	\$138,720.00
	1610	SAFETY B	ARRIER CURB	Material			-317	\$86.00	(\$27,262.00
	1610	SAFETY B	ARRIER CURB	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.	317	\$86.00	\$27,262.00
	1640	DIAPHR	ITERMEDIATE AGM FOR P/S ETE GIRDERS	Material			-2	\$1,200.00	(\$2,400.00
	1640	DIAPHR	ITERMEDIATE AGM FOR P/S ETE GIRDERS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	1650		SLAB DRAIN	Material			-24	\$345.00	(\$8,280.00
	1650		SLAB DRAIN	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0051) due to user haggaj1	24	\$345.00	\$8,280.00



Progre	ss Estii 1	mate Number 5	Contract ID Prime Contrac	200221-E ctorBleigh Co		Pay Period Start November 16, 2020 Or mpany Pay Period End November 30, 2020 Ne Cu	t Change Or	der Amount §	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S2219						overridding Payment Estimate Exception 98 on the current Payment Estimate.			
	1660	VERTICAL [DRAIN AT END BENTS	Material			-2	\$2,100.00	(\$4,200.00)
	1660	VERTICAL I	DRAIN AT END BENTS	Material		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0052) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	2	\$2,100.00	\$4,200.00
Total									\$0.00



					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J2S3120	FAS S200(93)	Bridge replacement	U	PIKE	1 mile west of Route 61 near Bowling Green
J2S3177	FAS S201(27)	Bridge replacement	U	PIKE	0.2 mile west of Route 61 near Bowling Green
J3S2219	FAS S201(40)	Bridge replacement	С	PIKE	over Crooked Branch 2.4 miles west of Rte. E near Frankford

Totals by Job Numbers

J2S3120		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$490,274.50	\$490,274.50
	Gross Item Adjustments	\$0.00	(\$840.05)	(\$840.05)
	Gross Item Pay	\$0.00	\$489,434.45	\$489,434.45
	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
	other contract Adjustments	φ0.00	\$0.00	\$0.00
J2S3177	[This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$693.085.44	\$693,085.44
	Gross Item Adjustments	\$0.00	(\$2,426.49)	(\$2,426.49)
	Gross Item Pay	\$0.00	\$690,658.95	\$690,658.95
	Incentive	\$0.00	\$0.00	\$0.00
		\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages			
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
J3S2219	Γ	This Estimate	Previous	To Date
	Posted Item Pay	\$27,538.20	\$639,528.80	\$667,067.00
	Gross Item Adjustments	\$0.00	(\$1,671.96)	(\$1,671.96)
	Gross Item Pay	\$27,538.20	\$637,856.84	\$665,395.04
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00 \$0.00	\$0.00	\$0.00
	Liquidated Damages		\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered	Status
		Ву	
Estimate Exception Type: Exceeded Completion Time Exception: Contract 200221-B01, Time ID CM 01 CT, Time Type Calendar Time, Current Completion Date 9/17/2020 7:00:49 AM.	No Remark was entered by Engineer	haggaj1	Acknowledged
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 2036000, Project Item Line Number 1240, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 2101006A, Project Item Line Number 1250, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 2101006A, Project Item Line Number 0650, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 3040143, Project Item Line Number 0660, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 3040143, Project Item Line Number 1260, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 3040143, Project Item Line Number 0060, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 3049910, Project Item Line Number 0670, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 3049910, Project Item Line Number 0070, Material Set 304991096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 4011209, Project Item Line Number 0080, Material Set 401120996, Material 0401BPPMBP1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 4071005, Project Item Line Number 0090, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 4071005, Project Item Line Number 0700, Material Set 407100596, Material 1015EASS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 4071005, Project Item Line Number 0700, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 5031011A, Project Item Line Number 0360, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 5031011A, Project Item Line Number 1510, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE.04 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 5031011A, Project Item Line Number 0980, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206000C, Project Item Line Number 0180, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206000C, Project Item Line Number 0790, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206000C, Project Item Line Number 0790, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 6206001C, Project Item Line Number 1360, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 6206001C, Project Item Line Number 1360, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6206001C, Project Item Line Number 0190, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206001C, Project Item Line Number 0800, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6206001C, Project Item Line Number 0800, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	No Remark was entered by Engineer	haggaj1	Overridden



Exceptions / Discrepencies					
	Explanation	Entered By	Status		
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.					
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 6240103A, Project Item Line Number 0230, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 6240103A, Project Item Line Number 1370, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 6240103A, Project Item Line Number 0820, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 0701PLCA - Casing for Drilled Shafts, Acceptance Action Generic 0701PLCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 0701PLCSLT - Drilled Shaft CSL steel pipe, Acceptance Action Generic 0701PLCSLT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011104, Project Item Line Number 1520, Material Set 701110496, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011203, Project Item Line Number 1530, Material Set 701120396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011203, Project Item Line Number 1530, Material Set 701120396, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance Action Generic 100510OPTLD1 is insufficient.	Vaterial Set 701120396, Material 100510OPTLD1 - PCCP 1" Max LS/DO, Acceptance				
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011203, Project Item Line Number 1530, Material Set 701120396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	510CPCMLD - PCCP or Masonry 1" Max LS/DO,				
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7011203, Project Item Line Number 1530, Material Set 701120396, Material 0501CCB2MDA - Concrete, Modified B-2 w/Air, Acceptance Action Generic 0501CCB2MDA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7032003, Project Item Line Number 0400, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7032003, Project Item Line Number 1590, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7032003, Project Item Line Number 1590, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7032003, Project Item Line Number 1020, Material Set 703200396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7032003, Project Item Line Number 1020, Material Set 703200396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034213, Project Item Line Number 1600, Material Set 703421396, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034213, Project Item Line Number 1600, Material Set 703421396, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034213, Project Item Line Number 1600, Material Set 703421396, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden		
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034213, Project Item Line Number 1600, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating	No Remark was entered by Engineer	haggaj1	Overridden		
Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.					
	No Remark was entered by Engineer	haggaj1	Overridden		



Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Number 0410, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034215, Project Item Line Number 0410, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034215, Project Item Line Number 1610, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034215, Project Item Line Number 1610, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034215, Project Item Line Number 1610, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7034215, Project Item Line Number 1610, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034215, Project Item Line Number 1030, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7034221, Project Item Line Number 0420, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 0705DPRCPS30 - Prestress Conc Deck Panel 3" (75 mm), Acceptance Action Generic 0705DPRCPS30 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 3703SIPF - Stay in Place Forms, Acceptance Action Generic 3703SIPF is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7034221, Project Item Line Number 1040, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7123301, Project Item Line Number 1060, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden



 under 1960. Meters der 17252100 im 19752100. Mer 122011. Die 1722010. Die 1722010. Im 1722011. Die 1722010. Die 17220010. Die 1722000. Die 1722000.	Exceptions (Discrepancies) This Estimate Period			
Under Halt, Marcel & PT 1251001, Marcel Of V3ETD101, Caparian for Concepts Likeber. Order and Capacity State S	Exceptions / Discrepencies	Explanation		Status
unter UMBA UNABURIT SET 1725 EUR (Marchall OF 125 TURNED - Sub Dama Accogatione Action General Carterian European Type Insufficient Materials (Propea 1362071). Item 7126111. Progret Item Life UNTER DESEA (Marchall DeSEA) No Remark was critered by European No Remark was cri	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7123301, Project Item Line Number 1640, Material Set 712330196, Material 0712STDIIG - Diaphram for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
under effect, Markel Ser 17,257 USB, Markel of 17/257 USB - Sile Drain, Acceptance Action Generic No Remark was entered by Engineer https://doi.org/10.1011/j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j.j	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7123610, Project Item Line Number 0440, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
winder 1960, Makerial Set 71510019, Material UTSDRVT - Vertical Dain & Eld Berlis, Acceptance No Remaix was entered by Engineer haggal Overridden satisfance Ecoption Type: Insufficient Materials: Poject 233120, Item 751001 - Poject Hen Line Line Vertication Materials: Poject 233177, Item 751001 - Poject Hen Line Line Vertication Materials: Poject 233177, Item 751010 - Poject Hen Line Line Vertication C/105071 - insufficient. No Remaix was entered by Engineer haggal Overridden Satisfance Ecoption Type: Insufficient Materials: Poject 233120, Item 805901, Poject Hen Line Vertication C/105071 - insufficient. No Remaix was entered by Engineer haggal Overridden satisfance Ecoption Type: Insufficient Materials: Poject 233120, Item 805901, Poject Hen Line Vertication Research Prof. No Remaix was entered by Engineer haggal Overridden satisfance Ecoption Type: Insufficient Materials Poject 233120, Item 805901, Poject Hen Line Vertication Research Prof. No Remaix was entered by Engineer haggal Overridden satisfance Ecoption Type: Insufficient Materials Poject 233120, Item 805901, Poject Hen Line Vertication Research Prof. No Remaix was entered by Engineer haggal Overridden satisfance Ecoption Type: Insufficient Materials Poject 233120, Item 805901, Poject Hen Line Unite Vertication Research Poject 233120, Item 805901, Poject Hen Line Unite Vertication Research Vertication Research Poject 233120, Item 805901, Poject Hen Line Unite Vertitation Research Poject 233120, Item 805901, Poject He	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7123610, Project Item Line Number 1650, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
winden SAD, Makerial Set 71501054, Material O'BURT - Vertical Drain at End Senta, Acceptance Settor Genetic CF3D24071 is auxiliared. Name of the Settor Sett	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 7151001, Project Item Line Number 1660, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1000, Material BST /15 100198, Material (215020MVT - Verical Dama at Eind Bents, Acceptance No Remark was entered by Engineer haggij Overridden Estimate Eccoption Type: Insufficient Materials: Project J2S3120, Item 3005090, Project Item Line No Remark was entered by Engineer haggij Overridden Estimate Eccoption Type: Insufficient Materials: Project J2S3120, Item 3005091, Project Item Line No Remark was entered by Engineer haggij Overridden Stamme Eccoption Type: Insufficient Materials: Project J2S3120, Item 3005091, Project Item Line No Remark was entered by Engineer haggij Overridden Stamme Eccoption Type: Insufficient Materials: Project J2S3120, Item 3005091, Project Item Line No Remark was entered by Engineer haggij Overridden Stamme Eccoption Type: Insufficient Materials: Project J3S2120, Item 3005091, Project Item Line No Remark was entered by Engineer haggij Overridden Stamme Eccoption Type: Insufficient Materials: Project J3S2120, Item 3005091, Project Item Line No Remark was entered by Engineer haggij Overridden Stamme Eccoption Type: Insufficient Materials: Project J3S2120, Item 3005091, Project Item Line No Remark was entered by Engineer haggij Overridden Stamme Eccoption Type: Insufficient Materials: Project J3S210, Item 30050901, Project Item Line No Remark was entered b	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 7151001, Project Item Line Number 0450, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1020, Material Set 800500196, Material R001FZ - Fertilizer, Acceptance Action Semich 2001FZ No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J233120, Item 8005001, Project Item Line Number 0255, Material 800210545, Washerial 0002105, ST - Material Set 000500105, No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J233120, Item 8005001, Project Item Line Normark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J233120, Item 8005001, Project Item Line Normark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J332210, Item 8005001, Project Item Line Normark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J332210, Item 8005001, Project Item Line Normark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J332210, Item 8005001, Project Item Line Normark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J332210, Item 8005001, Project Item Line Normark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J332210, Item 8005001, Project Item Line Normark was entered by Engineer haggaj1	Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 7151001, Project Item Line Number 1070, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1020, Material Set 80500196, Material 08/20XLSP - Overgray Sikk Paper, Acceptance Action No Remark was entered by Engineer https://doi.org/10.1001/10.	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1200, Material Set 80590196, Material 082MLST - Nucle. Straw (Vegetative Mutch). No Remark was entered by Engineer No Remark was entered by Engineer haggait Overridden Estimate Exception Type: Insufficient Materials: Project J232120, Item 8059001, Project Item Line Murcher 0250, Material Set 805901168, Material 08052D - Grass Seed - Seed, Acceptance Action No Remark was entered by Engineer haggait Overridden Simmate Exception Type: Insufficient Materials: Project J332219, Item 8059001, Project Item Line Murcher 1309, Material Set 805901168, Material 0807MLS7 - Fertilizer, Acceptance Action Generic 0801FZ No Remark was entered by Engineer haggait Overridden Simmate Exception Type: Insufficient Materials: Project J332219, Item 8059001, Project Item Line Murcher 1309, Material Set 805900108, Material 0807MLS7 - Nucle Straw (Vegetative Mulch). No Remark was entered by Engineer haggait Overridden Simmate Exception Type: Insufficient Materials: Project J332219, Item 8059001, Project Item Line Murcher 1309, Material Set 805900108, Material 0807MLS7 - Fueldor Straw (Vegetative Mulch). No Remark was entered by Engineer haggait Overridden Simmate Exception Type: Insufficient Materials: Project J32219, Item 8059001, Project Item Line Murcher 1040, Material Set 805900198, Material 0807E2 - Fettizer, Acceptance Action No Remark was entered by Engineer haggait Overridden Simmate Exception Type: Insufficient Materials: Project J233177, Item 8059001, Project Item Line	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1200, Material Seit 803091078, Material 808058D - Grass Seed -Seed, Acceptance Action Institution Stimmet Exception Type Instificient Materials: Project 3352213, Item 8039901, Project Item Line winnber 1300, Material Seit 805390196, Material 802/MLSP - Overnyray Slick Paper, Acceptance Action No Remark was entered by Engineer haggal Overridden Stimmet Exception Type Instificient Materials: Project 3352213, Item 8058901, Project Item Line winnber 1300, Material Seit 80589018, Material 802/MLSP - Overnyray Slick Paper, Acceptance Action No Remark was entered by Engineer haggal Overridden Stimmet Exception Type Instificient Materials: Project 3352213, Item 8058901, Project Item Line winnber 1300, Material 802/MLSP - Nuelral 802/MLSP - Overnyray Slick Paper, Acceptance Action No Remark was entered by Engineer haggal Overridden Stimmet Exception Type Instificient Materials: Project 335271, Item 8059901, Project Item Line winnber 1300, Material 80802016, Material 8080201, Project Item Line winnber 1300, Material 80802016, Material 8080201, Project Item Line winnber 1300, Material 80802016, Material 8080201, Project Item Line winnber 1400, Material 80802016, Material 8080201, Project Item Line winnber 0400, Material 8080201, Material 8080201, Project Item Line winnber 0400, Material 88400009060, Material 8080201, Project Item Line winnber 040	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1390, Material Set 805990106, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ No Remark was entered by Engineer haggaj1 Overridden Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Science 0052MLSP is insufficient Materials: Project J3S2219, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Science 0052MLSP is insufficient Materials: Project J3S2219, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Science 0052NLSP is insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8059901, Project Item Line Number 0250, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1390. Material Set 800590196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action No Remark was entered by Engineer hegga]1 Overridden Estimate Exception Type: Insufficient Materials: Project J352219, Item 8059001, Project Item Line No Remark was entered by Engineer hagga]1 Overridden Stammer 1300. Material Set 805900196, Material 0802MLST - Mulch Straw (Vegetative Mulch), toceptance Action Generic 0802MLST is insufficient. No Remark was entered by Engineer hagga]1 Overridden Stammer Exception Type: Insufficient Materials: Project J253177, Item 8059001, Project Item Line No Remark was entered by Engineer hagga]1 Overridden Stammer Exception Type: Insufficient Materials: Project J253177, Item 8059001, Project Item Line No Remark was entered by Engineer hagga]1 Overridden Stammer Exception Type: Insufficient Materials: Project J253177, Item 8059001, Project Item Line No Remark was entered by Engineer hagga]1 Overridden Stamate Exception Type: Insufficient Materials: Project J253177, Item 8059001, Project Item Line No Remark was entered by Engineer hagga]1 Overridden Stamate Exception Type: Insufficient Materials: Project J253177, Item 8059001, Project Item Line No Remark was entered by Engineer hagga]1 Overridden Stamate Exception Type: Insufficient Materials: Project J253177, Item 8059019, P	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1390, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Saturate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 <td< td=""><td>Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.</td><td>No Remark was entered by Engineer</td><td>haggaj1</td><td>Overridden</td></td<>	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1390, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Internet 0805SD is insufficient. haggai Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ No Remark was entered by Engineer haggai Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0802MLSP - Overspray Sick Paper, Acceptance Action Generic 0801FZ No Remark was entered by Engineer haggai Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0802MLST - Much Straw (Vegetative Much), Koceptance Action Generic 0802MLST is insufficient. No Remark was entered by Engineer haggai Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0805SD - Grass Seed - Seed, Acceptance Action Generic 0805SD is insufficient. No Remark was entered by Engineer haggai Overridden Stimate Exception Type: Insufficient Materials: Project J2S3170, Item 8061005, Project Item Line Number 0806, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient. No Remark was entered by Engineer haggai Overridden Stimate Exception Type: Insuf	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 0840, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ No Remark was entered by Engineer haggaj1 Overridden Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. Simufficient. No Remark was entered by Engineer haggaj1 Overridden Simufficient. Simufficient. No Remark was entered by Engineer haggaj1 Overridden </td <td>Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.</td> <td>No Remark was entered by Engineer</td> <td>haggaj1</td> <td>Overridden</td>	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8059901, Project Item Line Number 1390, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 0840, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action No Remark was entered by Engineer haggal Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggal Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggal Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggal Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061005, Project Item Line No Remark was entered by Engineer haggal Overridden Vumber 0400, Material St 806100566, Material 0806TEC - Temporary Erosion Control, Acceptance No Remark was entered by Engineer haggal Overridden Vumber 0200, Material St 806100566, Material 0806TEC - Temporary Erosion Control, Acceptance No Remark was entered by Engineer haggal Overridden Vumber 0200, Material St 806100566, Material 0806TEC - Temporary Erosion Control, Acceptance No Remark was entered by Engineer haggal Overridden Vumber 0200, Material St 8061010566, Material 08061019, Project Item Line No Remark was entered by Engineer hagg	Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 0840, Material Set 805990196, Material 080/2MLST - Mulch Straw (Vegetative Mulch), No Remark was entered by Engineer haggaj1 Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061005, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061005, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061005, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061005, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061019, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Material: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Material: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer haggaj1 Overridden	Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0802MLSP - Overspray Slick Paper, Acceptance Action Generic 0802MLSP is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 0840, Material Set 805990196, Material 0805SD - Grass Seed - Seed, Acceptance Action Stimate Exception Type: Insufficient. Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061005, Project Item Line Number 1400, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient. No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient. No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient. No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient. No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient. No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient. No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient. No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer haggaj1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item L	Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1400, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance No Remark was entered by Engineer No Remark was entered by Engineer Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061005, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden	Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8059901, Project Item Line Number 0840, Material Set 805990196, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance No Remark was entered by Engineer haggai1 Overridden Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061019, Project Item Line No Remark was entered by Engineer haggai1 Overridden Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer haggai1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer haggai1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer haggai1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line No Remark was entered by Engineer haggai1 Overridden Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), No Remark was entered by Engineer haggai1 Overridden Number 0280, Material Insufficient. Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line No Remark was entered by Engineer haggai1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was enter	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061005, Project Item Line Number 1400, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 0870, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), No Remark was entered by Engineer No Remark was entered by Engineer Satimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Vumber 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061050, Project Item Line No Remark was entered by Engineer hagga1 Overridden Stimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061050, Project Item Line No Remark was entered by Engineer hagga1 Overridden	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061005, Project Item Line Number 0260, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Image: Comparison of Comp	Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061019, Project Item Line Number 0870, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Number 1420, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Image: Comparison of the second	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061019, Project Item Line Number 0280, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061019, Project Item Line Number 1420, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
	Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 8061050, Project Item Line Number 0290, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance	No Remark was entered by Engineer	haggaj1	Overridden



Exceptions / Discrepencies	Explanation	Entered By	Status
Action Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J2S3177, Item 8061050, Project Item Line Number 0880, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 8061050, Project Item Line Number 1430, Material Set 806105096, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S2219, Item 9035004A, Project Item Line Number 1480, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden
Estimate Exception Type: Insufficient Materials: Project J2S3120, Item 9035069A, Project Item Line Number 0330, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	haggaj1	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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 POSTE To Date (See repor generated date)
00221-B01	J2S3120	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.0
		0001	0020	2031000	CLASS A EXCAVATION	58.00	0.00	58.00	CUYD	58.00	\$42.00	\$2,436.0
		0001	0030	2036000	COMPACTING EMBANKMENT	48.00	0.00	48.00	CUYD	48.00	\$35.00	\$1,680.0
		0001	0040	2142000	FURNISHING ROCK FILL	74.00	0.00	74.00	CUYD	74.00	\$20.00	\$1,480.0
		0001	0050	2143000	PLACING ROCK FILL	74.00	0.00	74.00	CUYD	74.00	\$37.00	\$2,738.0
		0001	0060	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	45.00	0.00	45.00	SQYD	45.00	\$27.00	\$1,215.0
		0001	0070	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	4.00	0.00	4.00	TONS	4.00	\$126.00	\$504.0
		0001	0080	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	67.60	0.00	67.60	TONS	67.60	\$430.00	\$29,068.
		0001	0090	4071005	TACK COAT	38.00	0.00	38.00	GAL	38.00	\$23.00	\$874.
		0001	0100	6113020	FURNISHING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	409.00	\$40.50	\$16,564.
		0001	0110	6113040	PLACING TYPE 2 ROCK BLANKET	409.00	0.00	409.00	CUYD	409.00	\$13.00	\$5,317.
		0001	0120	6161005	CONSTRUCTION SIGNS	244.00	0.00	244.00	SQFT	244.00	\$7.40	\$1,805.
		0001	0130	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$60.00	\$240.0
		0001	0140	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$30.00	\$60.0
		0001	0150	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$7.00	\$448.
		0001	0160	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150.0
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$60,000.00	\$60,000.
		0001	0180	6206000C	4 IN, WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,250.00	0.00	1,250.00	LF	1,250.00	\$1.04	\$1,300.
		0001	0190	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,250.00	1,000.00	2,250.00	LF	2,250.00	\$1.04	\$2,340.
		0004	0200	6207001	MARKING PAINT, TYPE P BEADS	400.00	0.00	400.00	LF	400.00	¢4.45	¢460
		0001			PAVEMENT MARKING REMOVAL	400.00		400.00		400.00	\$1.15	\$460.
		0001	0210	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	445.00	0.00	445.00	SQYD	445.00	\$17.70	\$7,876.
		0001	0220	6221003	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (GREATER THAN 3 IN. THICK)	23.00	0.00	23.00	SQYD	23.00	\$17.70	\$407.
		0001	0230	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	613.00	0.00	613.00	SQYD	613.00	\$2.60	\$1,593.
		0001	0240	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,700.00	\$3,700.
		0001	0250	8059901	MISC.SEEDING	1.00	0.00	1.00	LS	0.80	\$3,900.00	\$3,120
		0001	0260	8061005	ROCK DITCH CHECK	64.00	0.00	64.00	LF	64.00	\$26.00	\$1,664
		0001	0270	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$35.00	\$0.
		0001	0280	8061019	SILT FENCE	205.00	-165.00	40.00	LF	40.00	\$5.75	\$230.
		0001	0290	8061050	TYPE C BERM	216.00	-56.00	160.00	LF	160.00	\$25.00	\$4,000.
		0001	0300	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	-1.00	0.00	LS	0.00	\$2,000.00	\$0.
		0040	0310	9031270A	2 IN. PSST POST - 12 GA.	180.00	0.00	180.00	LF	180.00	\$13.80	\$2,484.
		0040	0320	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$46.00	\$1,656.
		0040	0330	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,260
		0070	0340	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$26.00	\$1,300
		0070	0350	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500
		0070	0360	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545
		0070	0370	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	96.00	0.00	96.00	LF	96.00	\$104.00	\$9,984
		0070	0380	7026000	PRE-BORE FOR PILING	88.00	0.00	88.00	LF	88.00	\$143.00	\$12,584
		0070	0390	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$143.00	\$1,144
		0070	0400	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	43.60	0.00	43.60	CUYD	43.60	\$775.00	\$33,790
		0070	0410	7034215	SAFETY BARRIER CURB	259.00	0.00	259.00	LF	259.00	\$113.00	\$29,267
		0070	0420	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	304.00	\$346.00	\$105,184
		0070	0430	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	303.00	0.00	303.00	LF	303.00	\$245.00	\$74,235
		0070	0440	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$360.00	\$6,480.
		0070	0450	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Contract	Project	Category	es are b Line	Item	eport Generated date and can differ from the posted amo Description	Bid	Net	Total	unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200221-B01	J2S3120	0070	0460	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$565.00	\$3,390.00
					ate as of Report Generated Date	1.00	0.00	1.00	1.0	1.00	¢5 000 00	\$490,274.50
	J2S3177	0001	0600	2019901	MISC.Clearing and Grubbing	1.00	0.00	1.00	LS	1.00	\$5,200.00	\$5,200.00
		0001	0610	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,800.00	\$6,800.00
		0001	0620	2031000	CLASS A EXCAVATION	84.00	0.00	84.00	CUYD	84.00	\$20.00	\$1,680.00
		0001	0630	2035500	EMBANKMENT IN PLACE	835.00	0.00	835.00	CUYD	0.00	\$32.00	\$0.00
		0001	0640	2036000	COMPACTING EMBANKMENT	74.00	0.00	74.00	CUYD	74.00	\$10.00	\$740.00
		0001	0650	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.00	0.00	1.00	100F	1.00	\$1,200.00	\$1,200.00
		0001	0660	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	175.00	0.00	175.00	SQYD	175.00	\$12.70	\$2,222.50
		0001	0670	3049910	MISC.PERMANENT AGGREGATE EDGE TREATMENT	15.00	0.00	15.00	TONS	15.00	\$104.00	\$1,560.00
		0001	0680	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	172.20	27.20	199.40	TONS	199.40	\$146.00	\$29,112.40
		0001	0690	4019905	MISC.OPTIONAL PAVEMENT	108.50	24.00	132.50	SQYD	132.50	\$105.00	\$13,912.50
		0001	0700	4071005	TACK COAT	106.00	0.00	106.00	GAL	106.00	\$11.50	\$1,219.00
		0001	0710	6113020	FURNISHING TYPE 2 ROCK BLANKET	1,012.00	0.00	1,012.00	CUYD	920.00	\$41.00	\$37,720.00
		0001	0720	6113040	PLACING TYPE 2 ROCK BLANKET	1,012.00	0.00	1,012.00	CUYD	920.00	\$11.30	\$10,396.00
		0001	0730	6161005	CONSTRUCTION SIGNS	305.00	0.00	305.00	SQFT	303.00	\$7.40	\$2,242.20
		0001	0740	6161008	ADVANCED WARNING RAIL SYSTEM	7.00	0.00	7.00	EA	7.00	\$60.00	\$420.00
		0001	0750	6161009	FLAG ASSEMBLY	6.00	0.00	6.00	EA	6.00	\$30.00	\$180.00
		0001	0760	6161025	CHANNELIZER (TRIM LINE)	40.00	0.00	40.00	EA	0.00	\$19.50	\$0.00
		0001	0770	6161030	TYPE III MOVEABLE BARRICADE	28.00	0.00	28.00	EA	20.00	\$115.00	\$2,300.00
		0001	0780	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$56,500.00	\$56,500.00
		0001	0790	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	1,066.00	61.00	1,127.00	LF	1,127.00	\$1.04	\$1,172.08
		0001	0800	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,168.00	86.00	1,254.00	LF	1,254.00	\$1.04	\$1,304.16
					MARKING PAINT, TYPE P BEADS							
		0001	0810	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	472.00	0.00	472.00	SQYD	472.00	\$7.80	\$3,681.60
		0001	0820	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,518.00	0.00	1,518.00	SQYD	1,380.00	\$2.30	\$3,174.00
		0001	0830	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$4,000.00	\$0.00
		0001	0840	8059901	MISC.SEEDING-COOL SEASON MIXTURE	1.00	0.00	1.00	LS	1.00	\$3,900.00	\$3,900.00
		0001	0850	8061005	ROCK DITCH CHECK	120.00	0.00	120.00	LF	0.00	\$26.00	\$0.00
		0001	0860	8061016	SEDIMENT REMOVAL	9.00	0.00	9.00	CUYD	0.00	\$33.00	\$0.00
		0001	0870	8061019	SILT FENCE	393.00	0.00	393.00	LF	100.00	\$5.75	\$575.00
		0001	0880	8061050	TYPE C BERM	130.00	0.00	130.00	LF	130.00	\$30.00	\$3,900.00
		0001	0890	8069901	MISC.TEMPORARY SEED AND MULCH	1.00	0.00	1.00	LS	0.00	\$2,000.00	\$0.00
		0010	0900	6061010	GUARDRAIL TYPE A	75.00	0.00	75.00	LF	75.00	\$35.00	\$2,625.00
		0010	0910	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$2,750.00	\$11,000.00
		0010	0920	6062303	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0010	0930	6063015	TYPE A CRASHWORTHY END TERMINAL	3.00	0.00	3.00	EA	3.00	\$3,200.00	\$9,600.00
		0010	0940	6066610	END ANCHOR	1.00	0.00	1.00	EA	1.00	\$1,400.00	\$1,400.00
		0040	0950	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	3.00	0.00	3.00	LF	3.00	\$55.00	\$165.00
		0070	0960	2061000	CLASS 1 EXCAVATION	165.00	0.00	165.00	CUYD	165.00	\$25.00	\$4,125.00
		0070	0970	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS		\$45,700.00	\$45,700.00
		0070	0980	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	127.00	0.00	127.00	SQYD	127.00	\$139.00	\$17,653.00
		0070	0990	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	168.00	0.00	168.00	LF	168.00	\$95.00	\$15,960.00
		0070	1000	7025001	DYNAMIC PILE TESTING	2.00	-2.00	0.00	EA	0.00	\$1,600.00	\$0.00
		0070	1010	7027000	PILE POINT REINFORCEMENT	12.00	0.00	12.00	EA	12.00	\$130.00	\$0.00
			1010	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	55.90	0.00	55.90	CUYD	55.90	\$960.00	
		0070	1020	1032003	CLOUD D CONCRETE (SUBSTRUCTURE)	59.90	0.00	55.90	CUID	55.90	ູ ອອບປ.ບປ	\$53,664.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ar Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		To Date (See report generated date)
200221-B01	J2S3177	0070	1030	7034215	SAFETY BARRIER CURB	322.00	0.00	322.00	LF	322.00	\$102.00	\$32,844.00
		0070	1040	7034221	SLAB ON CONCRETE NU-GIRDER	443.00	0.00	443.00	SQYD	443.00	\$380.00	\$168,340.00
		0070	1050	7056024	NU 63, PRESTRESSED CONCRETE NU-GIRDER	378.00	0.00	378.00	LF	378.00	\$265.00	\$100,170.00
		0070	1060	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	4.00	0.00	4.00	EA	4.00	\$2,250.00	\$9,000.00
		0070	1070	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$3,100.00	\$6,200.00
		0070	1080	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	6.00	0.00	6.00	EA	6.00	\$530.00	\$3,180.00
		0070	5101	7026000	PRE-BORE FOR PILING	0.00	66.00	66.00	LF	66.00	\$143.00	\$9,438.00
		0070	5102	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$5,750.00	\$5,750.00
	Deciset 1	0070	5103	7025002	PILE WAVE ANALYSIS	0.00	1.00	1.00	EA	1.00	\$800.00	\$800.00
	J3S2219	0001	1220	2022010	ate as of Report Generated Date REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,200.00	\$693,085.44 \$8,200.00
	GOOLLIG	0001	1230	2031000	CLASS A EXCAVATION	503.00	0.00	503.00	CUYD	503.00	\$13.00	\$6,539.00
		0001	1240	2036000	COMPACTING EMBANKMENT	421.00	0.00	421.00	CUYD	421.00	\$7.00	\$2,947.00
		0001	1250	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	4.00	0.00	4.00	100F	4.00	\$1,100.00	\$4,400.00
		0001	1260	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	748.00	0.00	748.00	SQYD	748.00	\$6.60	\$4,936.80
		0001	1270	4019905	MISC.OPTIONAL PAVEMENT	747.20	0.00	747.20	SQYD	747.20	\$72.50	\$54,172.00
		0001	1280	6113020	FURNISHING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	322.00	\$40.00	\$12,880.00
		0001	1290	6113040	PLACING TYPE 2 ROCK BLANKET	322.00	0.00	322.00	CUYD	322.00	\$14.00	\$4,508.00
		0001	1300	6161005	CONSTRUCTION SIGNS	222.00	0.00	222.00	SQFT	222.00	\$7.40	\$1,642.80
		0001	1310	6161008	ADVANCED WARNING RAIL SYSTEM	2.00	0.00	2.00	EA	2.00	\$60.00	\$120.00
		0001	1320	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$30.00	\$60.00
		0001	1330	6161010	RELOCATED SIGNS	64.00	0.00	64.00	SQFT	64.00	\$6.90	\$441.60
		0001	1340	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$115.00	\$1,150.00
		0001	1350	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$80,800.00	\$80,800.00
		0001	1360	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	251.00	0.00	251.00	LF	251.00	\$4.60	\$1,154.60
		0001	1370	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	482.00	0.00	482.00	SQYD	482.00	\$3.30	\$1,590.60
		0001	1380	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.00	\$3,800.00	\$0.00
		0001	1390	8059901	MISC.SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	LS	0.80	\$3,900.00	\$3,120.00
		0001	1400	8061005	ROCK DITCH CHECK	51.00	0.00	51.00	LF	51.00	\$26.00	\$1,326.00
		0001	1410	8061016	SEDIMENT REMOVAL	7.00	0.00	7.00	CUYD	0.00	\$40.00	\$0.00
		0001	1420	8061019	SILT FENCE	277.00	0.00	277.00	LF	180.00	\$5.75	\$1,035.00
		0001	1430	8061050	TYPE C BERM	170.00	0.00	170.00	LF	48.00	\$29.00	\$1,392.00
		0001	1440	8069901	MISC.TEMPORARY SEEDING AND MULCHING	1.00	0.00	1.00	LS	0.00	\$1,950.00	\$0.00
		0040	1450	9031010	CONCRETE FOOTINGS, EMBEDDED	1.20	0.00	1.20	CUYD	1.20	\$2,100.00	\$2,520.00
		0040	1460	9031270A	2 IN. PSST POST - 12 GA.	192.00	0.00	192.00	LF	192.00	\$13.80	\$2,649.60
		0040	1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$35.00	\$1,260.00
		0040	1480	9035004A	SH-FLAT SHEET	36.00	0.00	36.00	SQFT	36.00	\$35.00	\$1,260.00
		0070	1490	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$25.00	\$2,000.00
		0070	1500	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$45,200.00	\$45,200.00
		0070	1510	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	110.00	0.00	110.00	SQYD	110.00	\$109.00	\$11,990.00
		0070	1520	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	54.10	-3.60	50.50	LF	46.50	\$676.00	\$31,434.00
		0070	1530	7011203	ROCK SOCKETS (2 FT 6IN. DIA.)	36.00	0.00	36.00	LF	36.00	\$715.00	\$25,740.00
		0070	1540	7011300	VIDEO CAMERA INSPECTION	4.00	0.00	4.00	EA	4.00	\$700.00	\$2,800.00
		0070	1550	7011400	FOUNDATION INSPECTION HOLES	76.00	0.00	76.00	LF	76.00	\$128.00	\$9,728.00
		0070	1560	7011600	SONIC LOGGING TESTING	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Contract Line Items and Total Paid for All Estimates

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)
200221-B01	J3S2219	0070	1570	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	120.00	-15.00	105.00	LF	105.00	\$96.00	\$10,080.00
		0070	1580	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$132.00	\$1,056.00
		0070	1590	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	44.60	0.00	44.60	CUYD	44.60	\$915.00	\$40,809.00
		0070	1600	7034213	SLAB ON CONCRETE I-GIRDER	408.00	0.00	408.00	SQYD	408.00	\$340.00	\$138,720.00
		0070	1610	7034215	SAFETY BARRIER CURB	317.00	0.00	317.00	LF	317.00	\$86.00	\$27,262.00
		0070	1620	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	404.00	0.00	404.00	LF	404.00	\$192.00	\$77,568.00
		0070	1630	7061060	REINFORCING STEEL (BRIDGES)	8,900.00	0.00	8,900.00	LB	8,900.00	\$1.55	\$13,795.00
		0070	1640	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
		0070	1650	7123610	SLAB DRAIN	24.00	0.00	24.00	EA	24.00	\$345.00	\$8,280.00
		0070	1660	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,100.00	\$4,200.00
		0070	1670	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$120.00	\$720.00
		0070	1680	7161002	LAMINATED NEOPRENE BEARING PAD	12.00	0.00	12.00	EA	12.00	\$115.00	\$1,380.00
	Project J	3S2219 - To	otal Value	Posted to D	Date as of Report Generated Date							\$667,067.00
200221-B01 Ove	rall - Total	Value Post	ed to Da	te as of Rep	ort Generated Date							\$1,850,426.94



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

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

Line 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
1230	2031000	CLASS A EXCAVATION	11/30/20	12/1/20	250.00	CUYD	Entire Project					
1240	2036000	COMPACTING EMBANKMENT	11/30/20	12/1/20	200.00	CUYD	Entire Project					
1280	6113020	FURNISHING TYPE 2 ROCK BLANKET	11/30/20	12/1/20	290.00	CUYD	Entire Project					
1360	6206001C	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	11/30/20	12/1/20	251.00	LF	Entire Project.					
1390	8059901	MISC. SEEDING	11/30/20	12/1/20	0.80	LS	Entire Project					80% Paid at Installation. Remainder to be paid after established growth.
1450	9031010	CONCRETE FOOTINGS, EMBEDDED	11/30/20	12/1/20	1.20	CUYD	Entire Project.					
1460	9031270A	2 IN. PSST POST - 12 GA.	11/30/20	12/1/20	192.00	LF	Entire Project					
1470	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	11/30/20	12/1/20	36.00	LF	Entire Project					
1480	9035004A	SH-FLAT SHEET	11/30/20	12/1/20	36.00	SQFT	Entire Project					
1520	7011104	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	11/30/20	12/1/20	-1.00	LF	Quantity Correction.					

No Agency View Details Exist



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0030	COMPACTING EMBANKMENT	Material		6	Jul 16, 2020	SYSTEM	(\$1,680.00)														
				6	Jul 16, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$1,680.00)														
				7	Aug 3, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
				8	Aug 17, 2020	SYSTEM	(\$1,680.00)														
				8	Aug 17, 2020	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
030 -	Total						\$0.00														
040	FURNISHING ROCK FILL	Material		6	Jul 16, 2020	SYSTEM	(\$1,480.00)														
				6	Jul 16, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$1,480.00)														
				7	Aug 3, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
				8	Aug 17, 2020	SYSTEM	(\$1,480.00)														
				8	Aug 17, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
				9	Sep 3, 2020	SYSTEM	(\$1,480.00)														
				9	Sep 3, 2020	SYSTEM	\$1,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
040 -	Total						\$0.00														
060	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		6	Jul 16, 2020	SYSTEM	(\$1,215.00)														
	THICK)			6	Jul 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$1,215.00)														
				2020	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.															
							-						1					8		SYSTEM	(\$1,215.00)
				8	Aug 17, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
				9	Sep 3, 2020	SYSTEM	(\$1,215.00)														
			ç	9	Sep 3, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
				10	Sep 16, 2020	SYSTEM	(\$1,215.00)														
				10	Sep 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
		Туре	Adjustment Type	Number	Date	Ву				
060	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		11	Oct 1, 2020	SYSTEM	(\$1,215.00)			
	THICK)			11	Oct 1, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				12	Oct 15, 2020	SYSTEM	(\$1,215.00)			
				12	Oct 15, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				13	Nov 3, 2020	SYSTEM	(\$1,215.00)			
				13	Nov 3, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
				14	Nov 16, 2020	SYSTEM	(\$1,215.00)			
					14	Nov 16, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
				15	Dec 1, 2020	SYSTEM	(\$1,215.00)			
				15	Dec 1, 2020	SYSTEM	\$1,215.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
			- Total	1			\$0.00			
	Material - Total						\$0.00			
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	OTHR	7	Aug 3, 2020	haggaj1	(\$395.64)	Resident Engineer Richard Domzalski agreed to waive QC Testing for Compaction due to small quantities, and Bleigh agreed to accept an adjustment in pay in exchange for waiver of the testing. The following factors were used to compute th pay adjustment.			
							- 3 hours @ \$110.00 = \$330.00 - 58 miles @ \$.58 = \$33.64 - 2 tests @ \$16 = \$32.00 - Total = \$395.64			
			OTHR - Tota	al			(\$395.64)			
	Other Item Adjustment -	Total					(\$395.64)			
060 -	Total						(\$395.64)			
070	MISC. PERMANENT AGGREGATE EDGE TREATMENT	Material		6	Jul 16, 2020	SYSTEM	(\$504.00)			
	TREATMENT			6	Jul 16, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				7	Aug 3, 2020	SYSTEM	(\$504.00)			
				7	Aug 3, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$504.00)			
				8	Aug 17, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				9	Sep 3, 2020	SYSTEM	(\$504.00)			
						9	Sep 3, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$504.00)			
				10		SYSTEM SYSTEM	(\$504.00) \$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					2020 Sep 16,		. ,	Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate		



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
)70	MISC. PERMANENT AGGREGATE EDGE	Material		12	Oct 15, 2020	SYSTEM	(\$504.00)						
	TREATMENT			12	Oct 15, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$504.00)						
				13	Nov 3, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$504.00)						
				14	Nov 16, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$504.00)						
				15	Dec 1, 2020	SYSTEM	\$504.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0 -	- Total						\$0.00						
0	BITUMINOUS PAVEMENT MIXTURE	Material		8	Aug 17, 2020	SYSTEM	(\$29,068.00)						
	PG64-22, (BP-1)			8	Aug 17, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				9	Sep 3, 2020	SYSTEM	(\$29,068.00)						
				9	Sep 3, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
				10	Sep 16, 2020	SYSTEM	(\$29,068.00)						
				10	Sep 16, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
				11	Oct 1, 2020	SYSTEM	(\$29,068.00)						
				11	Oct 1, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$29,068.00)						
				12	Oct 15, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$29,068.00)						
									13	Nov 3, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			14	14	14	14	14	14	Nov 16, 2020	SYSTEM	(\$29,068.00)		
				14	Nov 16, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$29,068.00)						
				15	Dec 1, 2020	SYSTEM	\$29,068.00	This adjustment offsets the original system-generated Overrun Payment Estima Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
	BITUMINOUS PAVEMENT MIXTURE		ACAD	7	Aug 3, 2020	haggaj1	(\$123.03)	Asphalt Cement Index Adjustment was calculated using department approved spreadsheet and utilizing the following factors:					



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
0800	PG64-22, (BP-1)	Other Item	Туре					67.6 Tons of Asphalt with a Virgin AC of 2.8%				
		Adjustment	ACAD - Tota	al			(\$123.03)					
	Other Item Adjustment -	Total					(\$123.03)					
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Price		6	Jul 16, 2020	SYSTEM	(\$92.02)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
			- Total				(\$92.02)					
	Price - Total						(\$92.02)					
- 080	Total						(\$215.05)					
090	TACK COAT	Material		6	Jul 16, 2020	SYSTEM	(\$874.00)					
				6	Jul 16, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
				7	Aug 3, 2020	SYSTEM	(\$874.00)					
				7	Aug 3, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$874.00)					
			8 9		8	Aug 17, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
					9	9		9	9	Sep 3, 2020	SYSTEM	(\$874.00)
					9	Sep 3, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.			
					10	Sep 16, 2020	SYSTEM	(\$874.00)				
						10	10	Sep 16, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
							11	Oct 1, 2020	SYSTEM	(\$874.00)		
				11	Oct 1, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$874.00)					
				12	Oct 15, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				13	Nov 3, 2020	SYSTEM	(\$874.00)					
				13	Nov 3, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$874.00)					
				14	Nov 16, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
				15	Dec 1, 2020	SYSTEM	(\$874.00)					
			15	15	Dec 1, 2020	SYSTEM	\$874.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
			- Total				\$0.00					
	Material - Total						\$0.00					
090 -	Total						\$0.00					
0100	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 2, 2020	SYSTEM	(\$2,713.50)					
				3	Jun 2, 2020	SYSTEM	\$2,713.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate				



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
2.110	2000101011	Туре	Adjustment Type	Number	Date	By	, mount	, condito		
0100	FURNISHING TYPE 2	Material						Exception 1 on the current Payment Estimate.		
	ROCK BLANKET			4	Jun 17, 2020	SYSTEM	(\$2,713.50)			
				4	Jun 17, 2020	SYSTEM	\$2,713.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				5	Jul 1, 2020	SYSTEM	(\$2,713.50)			
				5	Jul 1, 2020	SYSTEM	\$2,713.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
				6	Jul 16, 2020	SYSTEM	(\$16,564.50)			
				6	Jul 16, 2020	SYSTEM	\$16,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
				7	Aug 3, 2020	SYSTEM	(\$16,564.50)			
				7	Aug 3, 2020	SYSTEM	\$16,564.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
100 -	· Total						\$0.00			
180	4 IN. WHITE	Material		6	Jul 16,	SYSTEM	(\$1,300.00)			
	STANDARD WATERBORNE	matorial		6	2020	SYSTEM		This adjustment effects the original system generated Querrup Reymont Estimate		
	PAVEMENT MARKING PAINT, TYPE P BEADS				Jul 16, 2020		\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				7	Aug 3, 2020	SYSTEM	(\$1,300.00)			
				7	Aug 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				8	Aug 17, 2020	SYSTEM	(\$1,300.00)			
				8	Aug 17, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
				9	Sep 3, 2020	SYSTEM	(\$1,300.00)			
				9	Sep 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
				10	Sep 16, 2020	SYSTEM	(\$1,300.00)			
				10	Sep 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 26 on the current Payment Estimate.		
				11	Oct 1, 2020	SYSTEM	(\$1,300.00)			
				11	Oct 1, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.		
				12	Oct 15, 2020	SYSTEM	(\$1,300.00)			
		12	12	12	12	12	Oct 15, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,300.00)			
					13	Nov 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$1,300.00)			
				14	Nov 16,	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate		



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0180	4 IN. WHITE STANDARD	Material	1360		2020			Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.					
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			15	Dec 1, 2020	SYSTEM	(\$1,300.00)						
				15	Dec 1, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 39 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	12	Oct 15, 2020	haggaj1	\$279.61	\$221 was withheld on previous estimates pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay Adjustment Range. Adjustment is based on 105% Pay for 1127 LF of White Stripe at \$1.04/LF resulting in retroreflectivity adjustment of \$58.60.					
				13	Nov 3, 2020	haggaj1	(\$279.61)	Adjustment for Line 0790 was added to this line in error on previous estimate. This adjustment corrects error.					
			REFL - Tota	I			\$0.00						
	Other Item Adjustment -	Total					\$0.00						
0180 -	Total						\$0.00						
0190	4 IN. YELLOW STANDARD WATERBORNE	Material		6	Jul 16, 2020	SYSTEM	(\$1,300.00)						
	PAVEMENT MARKING PAINT, TYPE P BEADS			6	Jul 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				7	Aug 3, 2020	SYSTEM	(\$1,300.00)						
				7	Aug 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
				8	Aug 17, 2020	SYSTEM	(\$1,300.00)						
				8	Aug 17, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
									9	Sep 3, 2020	SYSTEM	(\$1,300.00)	
				9	Sep 3, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
				10	Sep 16, 2020	SYSTEM	(\$1,300.00)						
				10	Sep 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
				11	Oct 1, 2020	SYSTEM	(\$1,300.00)						
				11	Oct 1, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$2,340.00)						
				12	Oct 15, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$2,340.00)						
				13	Nov 3, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$2,340.00)						
				14	Nov 16, 2020	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$2,340.00)						
				15	Dec 1,	SYSTEM	\$2,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
0190	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			2020			Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 45 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	12	Oct 15, 2020	haggaj1	\$308.21	\$243 was withheld on previous estimates pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay Adjustment Range. Adjustment is based on 105% Pay for 1254 LF of White Stripe at \$1.04/LF resulting in retroreflectivity adjustment of \$65.21.												
				13	Nov 3, 2020	haggaj1	(\$308.21)	Adjustment for Line 0800 was added to this line in error on previous estimate. This adjustment corrects error.												
		REFL - Total					\$0.00													
	Other Item Adjustment -	Total					\$0.00													
0190 -	Total						\$0.00													
0230	ERMANENT EROSION Material CONTROL GEOTEXTILE		4	Jun 17, 2020	SYSTEM	(\$260.00)														
				4	Jun 17, 2020	SYSTEM	\$260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				5	Jul 1, 2020	SYSTEM	(\$260.00)													
				5	Jul 1, 2020	SYSTEM	\$260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
				6	Jul 16, 2020	SYSTEM	(\$1,593.80)													
				6	Jul 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				7	Aug 3, 2020	SYSTEM	(\$1,593.80)													
				7	Aug 3, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
								8	Aug 17, 2020	SYSTEM	(\$1,593.80)									
				8	Aug 17, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
				9	Sep 3, 2020	SYSTEM	(\$1,593.80)													
				9	Sep 3, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
				10	Sep 16, 2020	SYSTEM	(\$1,593.80)													
				10	Sep 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.												
				11	Oct 1, 2020	SYSTEM	(\$1,593.80)													
		1	11	11	11	11	11									11	Oct 1, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,593.80)													
				12	Oct 15, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.												
				13	Nov 3, 2020	SYSTEM	(\$1,593.80)													
				13	Nov 3, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
				14	Nov 16,	SYSTEM	(\$1,593.80)													



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks													
		Туре	Adjustment Type	Number	Date	Ву															
0230	PERMANENT EROSION	Material			2020																
	CONTROL GEOTEXTILE			14	Nov 16, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
				15	Dec 1, 2020	SYSTEM	(\$1,593.80)														
				15	Dec 1, 2020	SYSTEM	\$1,593.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0230 -	- Total						\$0.00														
0250	MISC. SEEDING	Material		6	Jul 16, 2020	SYSTEM	(\$3,120.00)														
				6	Jul 16, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$3,120.00)														
				7	Aug 3, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.													
				8	Aug 17, 2020	SYSTEM	(\$3,120.00)														
				8	Aug 17, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.													
				9	Sep 3, 2020	SYSTEM	(\$3,120.00)														
				9	Sep 3, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.													
					10 Sep 16, SYSTEM (\$3,120.00) 2020																
				10	Sep 16, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.													
				11	Oct 1, 2020	SYSTEM	(\$3,120.00)														
				11	Oct 1, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 79 on the current Payment Estimate.													
				12	Oct 15, 2020	SYSTEM	(\$3,120.00)														
				12	Oct 15, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.													
				13	Nov 3, 2020	SYSTEM	(\$3,120.00)														
				13	Nov 3, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.													
				14	Nov 16, 2020	SYSTEM	(\$3,120.00)														
												1					14	Nov 16, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 103 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$3,120.00)														
				15	Dec 1, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
0250 -	Total						\$0.00														
0260	ROCK DITCH CHECK	Material		3	Jun 2,	SYSTEM	(\$1,664.00)														



ie	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0	ROCK DITCH CHECK	Material			2020																
				3	Jun 2, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.													
				4	Jun 17, 2020	SYSTEM	(\$1,664.00)														
				4	Jun 17, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
				5	Jul 1, 2020	SYSTEM	(\$1,664.00)														
				5	Jul 1, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.													
				6	Jul 16, 2020	SYSTEM	(\$1,664.00)														
				6	Jul 16, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$1,664.00)														
				7	Aug 3, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.													
				8	Aug 17, 2020	SYSTEM	(\$1,664.00)														
					8	Aug 17, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.												
																9	Sep 3, 2020	SYSTEM	(\$1,664.00)		
				9	Sep 3, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
							10	Sep 16, 2020	SYSTEM	(\$1,664.00)											
																				10	Sep 16, 2020
				11	Oct 1, 2020	SYSTEM	(\$1,664.00)														
				11	Oct 1, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.													
				12	Oct 15, 2020	SYSTEM	(\$1,664.00)														
				12	Oct 15, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.													
				13	Nov 3, 2020	SYSTEM	(\$1,664.00)														
				13	Nov 3, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.													
				14	Nov 16, 2020	SYSTEM	(\$1,664.00)														
																	14	Nov 16, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,664.00)														
				15	Dec 1, 2020	SYSTEM	\$1,664.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
1	Total						\$0.00														



•	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
)	SILT FENCE	Material		3	Jun 2, 2020	SYSTEM	(\$230.00)												
				3	Jun 2, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
				4	Jun 17, 2020	SYSTEM	(\$230.00)												
				4	Jun 17, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					5	Jul 1, 2020	SYSTEM	(\$230.00)											
				5	Jul 1, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
				6	Jul 16, 2020	SYSTEM	(\$230.00)												
				6	Jul 16, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
				7	Aug 3, 2020	SYSTEM	(\$230.00)												
				7	Aug 3, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.											
				8	Aug 17, 2020	SYSTEM	(\$230.00)												
				8	Aug 17, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.											
										9	Sep 3, 2020	SYSTEM	(\$230.00)						
						9	Sep 3, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.									
												10	Sep 16, 2020	SYSTEM	(\$230.00)				
															10	Sep 16, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.
															11	Oct 1, 2020	SYSTEM	(\$230.00)	
				11	Oct 1, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.											
				12	Oct 15, 2020	SYSTEM	(\$230.00)												
				12	Oct 15, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.											
				13	Nov 3, 2020	SYSTEM	(\$230.00)												
				13	Nov 3, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 104 on the current Payment Estimate.											
				14	Nov 16, 2020	SYSTEM	(\$230.00)												
										14	Nov 16, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 111 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$230.00)												
				15	Dec 1, 2020	SYSTEM	\$230.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0010) due to user haggaj1 overridding Payment Estimate Exception 117 on the current Payment Estimate.											
			- Total				\$0.00												
	aterial - Total						\$0.00												



_ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
290	TYPE C BERM	Material		8	Aug 17, 2020	SYSTEM	(\$4,000.00)														
				8	Aug 17, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.													
				9	Sep 3, 2020	SYSTEM	(\$4,000.00)														
							9	Sep 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.										
				10	Sep 16, 2020	SYSTEM	(\$4,000.00)														
				10	Sep 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 68 on the current Payment Estimate.													
				11	Oct 1, 2020	SYSTEM	(\$4,000.00)														
					11	Oct 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.												
					-									12	Oct 15, 2020	SYSTEM	(\$4,000.00)				
											12	Oct 15, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.						
									13	Nov 3, 2020	SYSTEM	(\$4,000.00)									
				13	Nov 3, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 105 on the current Payment Estimate.													
				14 14 15		14	Nov 16, 2020	SYSTEM	(\$4,000.00)												
					14	Nov 16, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 112 on the current Payment Estimate.												
					15	15	Dec 1, 2020	SYSTEM	(\$4,000.00)												
				15	Dec 1, 2020	SYSTEM	\$4,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user haggaj1 overridding Payment Estimate Exception 119 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
	- Total						\$0.00														
30	SHF-FLAT SHEET FLUORESCENT	Material		6	Jul 16, 2020	SYSTEM	(\$1,260.00)														
				6	Jul 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate.													
				7	Aug 3, 2020	SYSTEM	(\$1,260.00)														
				7	Aug 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.													
					8	Aug 17, 2020	SYSTEM	(\$1,260.00)													
														4					8	Aug 17, 2020	SYSTEM
				9	Sep 3, 2020	SYSTEM	(\$1,260.00)														
				9	Sep 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.													
				10	Sep 16, 2020	SYSTEM	(\$1,260.00)														
				10	Sep 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.													



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
330	SHF-FLAT SHEET FLUORESCENT	Material		11	Oct 1, 2020	SYSTEM	(\$1,260.00)																	
				11	Oct 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.																
				12	Oct 15, 2020	SYSTEM	(\$1,260.00)																	
				12	Oct 15, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.																
				13	Nov 3, 2020	SYSTEM	(\$1,260.00)																	
					13	Nov 3, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 108 on the current Payment Estimate.															
				14	Nov 16, 2020	SYSTEM	(\$1,260.00)																	
					14	Nov 16, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 115 on the current Payment Estimate.															
				15	Dec 1, 2020	SYSTEM	(\$1,260.00)																	
					15	Dec 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0012) due to user haggaj1 overridding Payment Estimate Exception 123 on the current Payment Estimate.															
		_	- Total				\$0.00																	
	Material - Total						\$0.00																	
0 -	Total						\$0.00																	
60	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Jul 16, 2020	SYSTEM	(\$10,545.00)																	
				6	Jul 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimal Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				7	Aug 3, 2020	SYSTEM	(\$10,545.00)																	
				7	Aug 3, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				8	Aug 17, 2020	SYSTEM	(\$10,545.00)																	
				8	Aug 17, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
				9	Sep 3, 2020	SYSTEM	(\$10,545.00)																	
				9	Sep 3, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																
				10	Sep 16, 2020	SYSTEM	(\$10,545.00)																	
				10	Sep 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
				11	Oct 1, 2020	SYSTEM	(\$10,545.00)																	
		1	1	1	11	11	11	11	11	1	11	11	11	11		11	11	-	1	11	Oct 1, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$10,545.00)																	
				12	Oct 15, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimat Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
				13	Nov 3, 2020	SYSTEM	(\$10,545.00)																	
				13	Nov 3, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																



Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
		Туре	Adjustment Type	Number	Date	Ву		
360	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Nov 16, 2020	SYSTEM	(\$10,545.00)	
				14	Nov 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$10,545.00)	
				15	Dec 1, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user haggaj1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	7	Aug 3, 2020	haggaj1	(\$131.22)	Asphalt Cement Index Adjustment was calculated using department approved spreadsheet and utilizing the following factors: 72.1 Tons of Asphalt with a Virgin AC of 2.8%
			ACAD - Tota	al			(\$131.22)	
	BRIDGE APPROACH SLAB (MINOR ROAD)		FUEL	7	Aug 3, 2020	haggaj1	(\$98.14)	System included Fuel Adjustment for Line 0080 on previous estimate, but did not include Fuel Adjustment for Line 0360. Adjustment manually calculated using department approved spreadsheets with following data: Calculated Equivalent Tons of 72.1 with a Fuel Adjustment Factor of 3.32.
			FUEL - Tota	I			(\$98.14)	
	Other Item Adjustment -	Total					(\$229.36)	
360 -	Total						(\$229.36)	
400	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	May 17, 2020	SYSTEM	(\$33,790.00)	
				2	May 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
				3	Jun 2, 2020	SYSTEM	(\$33,790.00)	
				3	Jun 2, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				4	Jun 17, 2020	SYSTEM	(\$33,790.00)	
				4	Jun 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$33,790.00)	
				5	Jul 1, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$33,790.00)	
				6	Jul 16, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$33,790.00)	
			8	7	Aug 3, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$33,790.00)	
				8	Aug 17, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$33,790.00)	
				9	Sep 3, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$33,790.00)	
				10	Sep 16,	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0400	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$33,790.00)	
				11	Oct 1, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$33,790.00)	
				12	Oct 15, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$33,790.00)	
				13	Nov 3, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$33,790.00)	
				14	Nov 16, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$33,790.00)	
				15	Dec 1, 2020	SYSTEM	\$33,790.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total			-			\$0.00	
0410	SAFETY BARRIER CURB	Material		5	Jul 1, 2020	SYSTEM	(\$29,267.00)	
				5	Jul 1, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$29,267.00)	
				6	Jul 16, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$29,267.00)	
				7	Aug 3, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$26,442.00)	
				8	Aug 17, 2020	SYSTEM	\$26,442.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$26,442.00)	
				9	Sep 3, 2020	SYSTEM	\$26,442.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$26,442.00)	
				10	Sep 16, 2020	SYSTEM	\$26,442.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$26,442.00)	
				11	Oct 1, 2020	SYSTEM	\$26,442.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				Oct 15,	SYSTEM	(\$26,442.00)		



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
410	SAFETY BARRIER CURB	Material		12	Oct 15, 2020	SYSTEM	\$26,442.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$29,267.00)	
				13	Nov 3, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$29,267.00)	
				14	Nov 16, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$29,267.00)	
				15	Dec 1, 2020	SYSTEM	\$29,267.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user haggaj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
10 - 20	Total SLAB ON CONCRETE	Material		3	Jun 2,	SYSTEM	\$0.00 (\$36,676.00)	
20	NU-GIRDER	Wateria		5	2020	STOTEM	(\$30,070.00)	
				3	Jun 2, 2020	SYSTEM	\$36,676.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				4	Jun 17, 2020	SYSTEM	(\$57,782.00)	
				4	Jun 17, 2020	SYSTEM	\$57,782.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$105,184.00)	
				5	Jul 1, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$105,184.00)	
				6	Jul 16, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$105,184.00)	
				7	Aug 3, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$94,804.00)	
				8	Aug 17, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$94,804.00)	
				9	Sep 3, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$94,804.00)	
				10	Sep 16, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$94,804.00)	
				11	Oct 1, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$94,804.00)	



ine	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	SLAB ON CONCRETE NU-GIRDER	Material		12	Oct 15, 2020	SYSTEM	\$94,804.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$105,184.00)	
				13	Nov 3, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$105,184.00)	
				14	Nov 16, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$105,184.00)	
				15	Dec 1, 2020	SYSTEM	\$105,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user haggaj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
20	- Total						\$0.00	
40	SLAB DRAIN	Material		4	Jun 17, 2020	SYSTEM	(\$6,480.00)	
				4	Jun 17, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$6,480.00)	
				5	Jul 1, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user haggaj1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$6,480.00)	
				6	Jul 16, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$6,480.00)	
				7	Aug 3, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,480.00)	
				8	Aug 17, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$6,480.00)	
				9	Sep 3, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$6,480.00)	
				10	Sep 16, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 58 on the current Payment Estimate.
			11	Oct 1, 2020	SYSTEM	(\$6,480.00)		
				11	Oct 1, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 72 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$6,480.00)	
				12	Oct 15, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 82 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$6,480.00)	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
)440	SLAB DRAIN	Material	турс	13	Nov 3, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.																				
				14	Nov 16, 2020	SYSTEM	(\$6,480.00)																					
				14	Nov 16, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.																				
				15	Dec 1, 2020	SYSTEM	(\$6,480.00)																					
				15	Dec 1, 2020	SYSTEM	\$6,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.																				
			- Total				\$0.00																					
	Material - Total						\$0.00																					
440 -	Total						\$0.00																					
450	VERTICAL DRAIN AT END BENTS		5	Jul 1, 2020	SYSTEM	(\$6,200.00)																						
				5	Jul 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user haggaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																				
				6	Jul 16, 2020	SYSTEM	(\$6,200.00)																					
						6	Jul 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																		
					7	Aug 3, 2020	SYSTEM	(\$6,200.00)																				
				7	Aug 3, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																				
				8	Aug 17, 2020	SYSTEM	(\$6,200.00)																					
				8	Aug 17, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.																				
					9	Sep 3, 2020	SYSTEM	(\$6,200.00)																				
					9	Sep 3, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.																			
																										10	Sep 16, 2020	SYSTEM
				10	Sep 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.																				
				11	Oct 1, 2020	SYSTEM	(\$6,200.00)																					
																					11	Oct 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 74 on the current Payment Estimate.			
				12	Oct 15, 2020	SYSTEM	(\$6,200.00)																					
															12	Oct 15, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.									
																		13	Nov 3, 2020	SYSTEM	(\$6,200.00)							
													13	Nov 3, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.											
				14	Nov 16, 2020	SYSTEM	(\$6,200.00)																					
					14	14	Nov 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.																		
				15	Dec 1, 2020	SYSTEM	(\$6,200.00)																					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0450	VERTICAL DRAIN AT END BENTS	Material		15	Dec 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0450 -	Total						\$0.00						
0650	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		10	Sep 16, 2020	SYSTEM	(\$1,200.00)						
				10	Sep 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				11	Oct 1, 2020	SYSTEM	(\$1,200.00)						
				11	Oct 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$1,200.00)						
				12	Oct 15, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$1,200.00)						
				13	Nov 3, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$1,200.00)						
				14	Nov 16, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$1,200.00)						
				15	Dec 1, 2020	SYSTEM	\$1,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
0650 -	Total						\$0.00						
0660	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material	terial	10	Sep 16, 2020	SYSTEM	(\$2,222.50)						
	THICK)			10	Sep 16, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
				11	Oct 1, 2020	SYSTEM	(\$2,222.50)						
								1	11	Oct 1, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$2,222.50)						
				12	Oct 15, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$2,222.50)						
			-		Nov 3,	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user haggal1 overridding Payment Estimate					
				13	2020			Exception 2 on the current Payment Estimate.					
				13		SYSTEM	(\$2,222.50)						
					2020 Nov 16,		(\$2,222.50) \$2,222.50						



1 to a	Description	A	Othern	F -4	One start	Orestad	A	Parrendra		
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0660	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		15	Dec 1, 2020	SYSTEM	\$2,222.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Other Item Adjustment	MDPA	10	Sep 16, 2020	haggaj1	(\$222.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.		
				11	Oct 1, 2020	haggaj1	(\$173.64)	Resident Engineer Richard Domzalski agreed to waive QC Testing for Compaction due to small quantities, and Bleigh agreed to accept an adjustment in pay in exchange for waiver of the testing. The following factors were used to compute the pay adjustment 3 hours @ \$110.00 = \$330.00 - 58 miles @ \$.58 = \$33.64 - 2 tests @ \$16 = \$32.00 - Total = \$395.64		
								\$222.00 was withheld on previous estimates to address material reporting issues. The contractor addressed those issues so this adjustment is the sum of the testing deduction and the return of the \$222 previously withheld.		
								\$222.00-395.64 = -173.64		
			MDPA - Tota	al			(\$395.64)			
	Other Item Adjustment -	Total					(\$395.64)			
0660 - '	Total						(\$395.64)			
0670	MISC. PERMANENT AGGREGATE EDGE	Material		11	Oct 1, 2020	SYSTEM	(\$1,560.00)			
	AGGREGATE EDGE TREATMENT					11	Oct 1, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,560.00)			
				12	Oct 15, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.		
				13	Nov 3, 2020	SYSTEM	(\$1,560.00)			
				13	Nov 3, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user haggaj1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
				14	Nov 16, 2020	SYSTEM	(\$1,560.00)			
				14	Nov 16, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		
				15	Dec 1, 2020	SYSTEM	(\$1,560.00)			
				15	Dec 1, 2020	SYSTEM	\$1,560.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
0670 - '	Total						\$0.00			
0680	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Other Item Adjustment	ACAD	11	Oct 1, 2020	haggaj1	(\$363.26)	Adjustment was calculated using department approved spreadsheet "Asphalt Cement Price Adjustment for Hot Mix Asphalt (Tons)" with following factors: 192.2 Tons, and 2.8% Virgin AC.		
			ACAD - Tota	al			(\$363.26)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)		FUEL		Nov 16, 2020	haggaj1	(\$258.18)	Fuel Adjustment was calculated using department approved spreadsheet with following factors: 199.4 Tons BP-1, Placed September 14-15, with Fuel Factor of 3.32.		
			FUEL - Tota	I			(\$258.18)			
	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	FUE			MDPA	10	Sep 16, 2020	haggaj1	(\$2,490.00)	Not all required contractor material reporting and/or documentation was completed a time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$2,490.00	\$2490 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.		
			MDPA - Total							
			MDPA - Tota	al			\$0.00			



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
0680	BITUMINOUS PAVEMENT MIXTURE	Price		10	Sep 16, 2020	SYSTEM	(\$222.96)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
	PG64-22, (BP-1)			13	Nov 3, 2020	SYSTEM	(\$40.64)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
			- Total				(\$263.60)											
	Price - Total						(\$263.60)											
0680 -	Total						(\$885.04)											
0690	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	11	Oct 1, 2020	haggaj1	(\$121.24)	Adjustment was calculated using department approved spreadsheet "Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards)" with following factors: 108.5 Square Yards, 10.75" Thickness, and 2.8% Virgin AC.										
			ACAD - Tota	al			(\$121.24)											
	MISC. OPTIONAL PAVEMENT		FUEL	14	Nov 16, 2020	haggaj1	(\$101.43)	Fuel Adjustment was calculated using department approved spreadsheet with following factors: 78.34 Equivalent Tons BP-1, Placed September 14-15, with Fuel Factor of 3.32.										
			FUEL - Tota				(\$101.43)											
	MISC. OPTIONAL PAVEMENT		MDPA	10	Sep 16, 2020	haggaj1	(\$1,139.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.										
				11	Oct 1, 2020	haggaj1	\$1,139.00	\$1139 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.										
			MDPA - Tota	al			\$0.00											
	Other Item Adjustment -	Total					(\$222.67)											
0690 -	Total						(\$222.67)											
0700	TACK COAT	Material		10	Sep 16, 2020	SYSTEM	(\$1,219.00)											
				10	Sep 16, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
														11	Oct 1, 2020	SYSTEM	(\$1,219.00)	
				11	Oct 1, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
				12	Oct 15, 2020	SYSTEM	(\$1,219.00)											
				12	Oct 15, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
				13	Nov 3, 2020	SYSTEM	(\$1,219.00)											
				13	Nov 3, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user haggaj1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
				14	Nov 16, 2020	SYSTEM	(\$1,219.00)											
				14	Nov 16, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
				15	Dec 1, 2020	SYSTEM	(\$1,219.00)											
				15	Dec 1, 2020	SYSTEM	\$1,219.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
			- Total				\$0.00											
	Material - Total						\$0.00											
	TACK COAT	Other Item Adjustment	MDPA	10	Sep 16, 2020	haggaj1	(\$122.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.										
				11	Oct 1, 2020	haggaj1	\$122.00	\$122 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.										
		MDPA - Tota	al			\$0.00												
	Other Item Adjustment -	Total					\$0.00											
0700 -	Total						\$0.00											



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
)710	FURNISHING TYPE 2 ROCK BLANKET	Other Item Adjustment	MDPA	10	Sep 16, 2020	haggaj1	(\$3,087.00)	Not all required contractor material reporting and/or documentation was completed a time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$3,087.00	\$3087 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
			MDPA - Tot	al			\$0.00	
	Other Item Adjustment -	Total					\$0.00	
710 -	Total						\$0.00	
790	4 IN. WHITE STANDARD WATERBORNE	Material		11	Oct 1, 2020	SYSTEM	(\$1,108.64)	
	PAVEMENT MARKING PAINT, TYPE P BEADS			11	Oct 1, 2020	SYSTEM	\$1,108.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,108.64)	
				12	Oct 15, 2020	SYSTEM	\$1,108.64	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,172.08)	
				13	Nov 3, 2020	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user haggaj1 overridding Payment Estimate Exception 29 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,172.08)	
			-	14	Nov 16, 2020	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,172.08)	
				15	Dec 1, 2020	SYSTEM	\$1,172.08	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 41 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	4 IN. WHITE STANDARD WATERBORNE		REFL	11	Oct 1, 2020	haggaj1	(\$221.00)	This adjustment is being made until after retroreflectivity testing is completed, and striping is accepted for retroreflectivity.
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			13	Nov 3, 2020	haggaj1	\$279.60	\$21 was withheld on estimate 11 pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay Adjustment Range. Adjustment is based on 105% Pay for 1127 LF of White Stripe at \$1.04/LF resulting in retroreflectivity adjustment of \$58.60.
			REFL - Tota	l			\$58.60	
	Other Item Adjustment -	Total					\$58.60	
790 -	Total						\$58.60	
800	4 IN. YELLOW STANDARD WATERBORNE	Material		11	Oct 1, 2020	SYSTEM	(\$1,214.72)	
	PAVEMENT MARKING PAINT, TYPE P BEADS			11	Oct 1, 2020	SYSTEM	\$1,214.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,214.72)	
				12	Oct 15, 2020	SYSTEM	\$1,214.72	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,304.16)	
				13	Nov 3, 2020	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user haggaj1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,304.16)	
				14	Nov 16, 2020	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
0800	4 IN. YELLOW STANDARD WATERBORNE	Material		15	Dec 1,	SYSTEM	(\$1,304.16)	Exception 44 on the current Payment Estimate.													
	PAVEMENT MARKING PAINT, TYPE P BEADS			15	2020 Dec 1,	SYSTEM	\$1,304.16	This adjustment offsets the original system-generated Overrun Payment Estimate													
					2020			Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 47 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
	4 IN. YELLOW STANDARD WATERBORNE		REFL		Oct 1, 2020	haggaj1	(\$243.00)	This adjustment is being made until after retroreflectivity testing is completed, and striping is accepted for retroreflectivity.													
	PAVEMENT MARKING PAINT, TYPE P BEADS			13	Nov 3, 2020	haggaj1	\$308.21	\$243 was withheld on estimate 11 pending retroreflectivity test results. Striping was tested and retroreflectivity results had all material testing in 105% Pay Adjustment Range. Adjustment is based on 105% Pay for 1254 LF of White Stripe at \$1.04/LF													
								resulting in retroreflectivity adjustment of \$65.21.													
			REFL - Tota	1			\$65.21														
	Other Item Adjustment -	Total					\$65.21														
- 0800 -						a)./	\$65.21														
0820	PERMANENT EROSION CONTROL GEOTEXTILE	Material		8	Aug 17, 2020	SYSTEM	(\$575.00)														
				8	Aug 17, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.													
				9	Sep 3, 2020	SYSTEM	(\$575.00)														
				9	Sep 3, 2020	SYSTEM	\$575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 20 on the current Payment Estimate.													
				10	Sep 16, 2020	SYSTEM	(\$3,174.00)														
				10	Sep 16, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.													
				11	Oct 1, 2020	SYSTEM	(\$3,174.00)														
				11	Oct 1, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
				12	Oct 15, 2020	SYSTEM	(\$3,174.00)														
				12	Oct 15, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
				13	Nov 3, 2020	SYSTEM	(\$3,174.00)														
				13	Nov 3, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user haggaj1 overridding Payment Estimate Exception 35 on the current Payment Estimate.													
				14	Nov 16, 2020	SYSTEM	(\$3,174.00)														
																	14	Nov 16, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$3,174.00)														
				15	Dec 1, 2020	SYSTEM	\$3,174.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.													
			- Total				\$0.00														
	Material - Total						\$0.00														
	PERMANENT EROSION CONTROL GEOTEXTILE	Adjustment	MDPA	10	Sep 16, 2020	haggaj1	(\$260.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.													
				11	Oct 1,	haggaj1	\$260.00	\$260 was withheld on previous estimates to address materials reporting issues.													



Image: specific			1						
CONTICUT. MUPA - Total V 4000 C000 - Total MUPA - Total 50.00 1000 C000 - Total V 50.00 10000 10000 10000 10000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 100000 1000000 1000000 1000000 1000000 10000000	Line	Description		Adjustment				Amount	Remarks
Other tenn Adjustment Total 99.00 0232 Total 99.00 0242 Total 99.00 0243 Total 99.00 0244 Total 99.00 0244 Total 99.00 0244 Total 99.00 0244 Total 99.00 0245 Total 99.00 0245 Total 99.00 <td>0820</td> <td>CONTROL</td> <td></td> <td>MDPA</td> <td></td> <td>2020</td> <td></td> <td></td> <td>Contractor addressed and remedied issues, so payment is released.</td>	0820	CONTROL		MDPA		2020			Contractor addressed and remedied issues, so payment is released.
Other tens Adjustment -Total 9.00 0232 - Total 50.00 0243 - Total 555 TEM (5.00) 0240 - Marcial - Total 557 TEM (5.00) 0240 - Marcial - Total 11 021, 577 TEM (5.00) 0240 - Marcial - Total 11 021, 577 TEM (5.00) 0240 - Marcial - Total 11 021, 577 TEM (5.00) 0240 - Total 0241, 577 TEM (5.00) The adjustment offset the original system-generated Overan Payment Estimate Ecological Total to the original system-generated Overan Payment Estimate Ecological Total to the original system-generated Overan Payment Estimate Ecological Total total total total system-generated Overan Payment Estimate Ecological Total total total system-generated Overan Payment Estimate Ecological Total total total system-generated Overan Payment Estimate Ecological Total total total total system-generated Overan Payment Estimate Ecological Total total total system-generated Overan Payment Estimate Ecological Total total total				MDPA - Tot	al			\$0.00	
9429. Tool 9429 0840 MSC-SEENN-COOL Material 1 Oct. 9737EM (33.0000) 11 Oct. 9737EM (33.0000) 12 Oct. 9737EM (33.0000) 12 Oct. 9737EM (33.0000) 12 Oct. 9737EM (33.0000) 12 Oct. 9737EM (33.0000) 13 Ava. 9737EM (33.0000) 14 Oct. 9737EM (33.0000) 13 Ava. 9737EM (33.0000) 14 Nov. 8737EM (33.0000) 15 Ava. 9737EM (33.0000) 14 Nov. 8737EM (33.0000) 15 Over. 8737EM (33.0000) 16 Nov. 8737EM (33.0000) 17 Ava. 8737EM (33.0000) 18 Ava. 8737EM (33.0000) 19 Nov. 8737EM (33.0000) 10 Nov. 8737EM (33.0000) 11 Nov. 8737EM (33.0000) 12 Nov. 8737EM (33.0000) 14 Nov. 8737EM		Other Item Adjustment -	Total					\$0.00	
SEASON MIXTURE SEASON MIXTURE Image: Se	0820 -								
SEASON MIXTURE SEASON MIXTURE Image: Se	0840	MISC. SEEDING-COOL	Material		11	Oct 1.	SYSTEM	(\$3.900.00)	
					11	2020 Oct 1,		(,	This adjustment offsets the original system-generated Overrun Payment Estimate
Image: specific					10		OVOTEM		
					12		STOTEM	(\$3,900.00)	
Image: space					12		SYSTEM	\$3,900.00	
Image: second					13		SYSTEM	(\$3,900.00)	
Image: state in the state in thestate in the state in the state in the state in the st					13		SYSTEM	\$3,900.00	
Image: second						2020			
Image: state in the state in thest. (11) Thest in the state in					14		SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
Image: Second						2020			
Material - Total Other					15		SYSTEM	\$3,900.00	
MISC. SEEDING-COOL SEASON MIXTURE Adjustment - Total Ofter Adjustment - To			- Total				\$0.00		
SEASON MIXTURE Adjustment OTHR - 5020 (6780.00) Other Item Adjustment - Total (6780.00) (6780.00) 0800 - Total (6780.00) (6780.00) 0807 SILT FENCE Material 13 Nov3, NYSEM (S143.75) 0807 SILT FENCE Material 13 Nov4, SYSEM SYSTEM (S143.75) 0809 SULT FENCE Material 14 Nov1, SYSEM SYSTEM (S143.75) 0809 SULT FENCE Material 14 Nov1, SYSEM (S575.00) Contract method user hagga] overridding Payment Estimate 14 Nov1, SYSEM (S575.00) SYSTEM (S575.00) Contract method user hagga] overridding Payment Estimate 15 Dec 1, SYSEM SYSTEM (S575.00) This adjustment offsets the original system-generated Overrun Payment Estimate 16 Dec 1, SYSEM (S575.00) This adjustment offsets the original system-generated Overrun Payment Estimate 17 Dec 1, SYSEM SYSTEM String adjustment offsets the original system-generated Overrun Payment Estimate 16 Dec 1, SYSE		Material - Total					\$0.00		
Other Item Adjustment - Total (\$780.00) 0840 - Total (\$780.00) 0870 SILT FENCE Material 13 Nov 3, 2020 SYSTEM (\$143.75) 14 Nov 16, 2020 SYSTEM (\$575.00) 14 Nov 16, 2020 SYSTEM (\$575.00) 15 Dec 1, 2020 SYSTEM (\$575.00) 16 Nov 16, 2020 SYSTEM (\$575.00) 16 Dec 1, 2020 SYSTEM (\$575.00) 17 Dec 1, 2020 SYSTEM (\$575.00) 18< dotsment offsets the original system-generated Overrun Payment Estimate Exception 110 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 44 on the curre				OTHR	11		haggaj1	(\$780.00)	20% of Pay Item is being withheld until Seeding achieves 70% growth per section 800 of Missouri Standard Specifications.
0840 - Total (\$780.00) 0870 SILT FENCE Material 13 Nov 3, 2020 SYSTEM (\$143.75) 13 Nov 16, 2020 SYSTEM \$143.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 103 on the current Payment Estimate. 14 Nov 16, 2020 SYSTEM (\$575.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Dec 1, 2020 SYSTEM (\$575.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate. 15 Dec 1, 2020 SYSTEM (\$575.00) This adjustment offsets the original system-generated Overrun Payment Estimate Exception 110 on the current Payment Estimate. 16 Dec 1, 2020 SYSTEM (\$575.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 15 Dec 1, 2020 SYSTEM \$50.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Dec 1, 2020 SYSTEM \$50.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 16 Aug 2, 2020 SYSTEM \$0.00 100				OTHR - Tota	al			(\$780.00)	
0870 SILT FENCE Material 13 Nov 3, 2020 SYSTEM (\$143.75) 13 Nov 3, 2020 SYSTEM \$143.75 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 103 on the current Payment Estimate 14 Nov 16, 2020 SYSTEM \$\$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 103 on the current Payment Estimate 14 Nov 16, 2020 SYSTEM \$\$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 100 on the current Payment Estimate 15 Dec 1, 2020 SYSTEM \$\$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate 16 Dec 1, 2020 SYSTEM \$\$575.00 This adjustment offsets the original system-generated Overrun Payment Estimate Material - Total 50:00 60:01 60:01 60:01 60:01 60:01 60:01 60:01 60:01 60:01		-	Total					(\$780.00)	
Image: A start of the start	0840 -	Total						(\$780.00)	
view	0870	SILT FENCE	Material			2020			
					13		SYSTEM	\$143.75	Item Adjustment (0061) due to user haggaj1 overridding Payment Estimate
Image: A stand of the stan					14		SYSTEM	(\$575.00)	
$ \begin{array}{ c c c c c c } \hline \\ \hline $					14		SYSTEM	\$575.00	
Image: Constraint of the section o					15			(\$575.00)	
Material - Total S0.00 0870 - Total 50.00 0880 TYPE C BERM Material 7 Aug 3, 2020 SYSTEM (\$3,900.00) 7 Aug 3, 2020 SYSTEM \$3,900.00 8 Aug 17, 2020 SYSTEM \$(\$3,900.00) 8 Aug 17, 2020 SYSTEM \$(\$3,900.00) 8 Aug 17, SYSTEM \$(\$3,900.00) 7 System \$(\$3,900.00) 8 Aug 17, SYSTEM \$(\$3,900.00)					15		SYSTEM	\$575.00	
0870 - Total \$0.00 0880 TYPE C BERM Material 7 Aug 3, 2020 SYSTEM \$(\$3,900.00) 7 Aug 3, 2020 SYSTEM \$(\$3,900.00) This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Aug 17, 2020 SYSTEM \$(\$3,900.00) 8 Aug 17, 2020 SYSTEM \$(\$3,900.00) 9 8 Aug 17, SYSTEM \$(\$3,900.00)				- Total				\$0.00	
0880 TYPE C BERM Material 7 Aug.3, 2020 SYSTEM (\$3,900.00) 7 Aug.3, 2020 SYSTEM \$3,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate 8 Aug 17, 2020 SYSTEM \$3,900.00 System 40 on the current Payment Estimate. 8 Aug 17, 2020 SYSTEM \$3,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate.		Material - Total						\$0.00	
2020 2020 Characterize 7 Aug 3, 2020 SYSTEM \$3,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate Exception 44 on the current Payment Estimate. 8 Aug 17, 2020 SYSTEM \$3,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate. 8 Aug 17, 2020 SYSTEM \$3,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate.	0870 -	Total						\$0.00	
2020 Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 44 on the current Payment Estimate. 8 Aug 17, 2020 \$YSTEM \$(\$3,900.00) 8 Aug 17, SYSTEM \$3,900.00 This adjustment offsets the original system-generated Overrun Payment Estimate	0880	TYPE C BERM	Material		7		SYSTEM	(\$3,900.00)	
2020 8 Aug 17, SYSTEM \$3,900.00 This adjustment offsets the original system-generated Overrun Payment Estir				8	7		SYSTEM	\$3,900.00	
						2020			
2020 nem Adjustment (0022) due to user naggaj i overhoding Payment Estimate					8	Aug 17, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0880	TYPE C BERM	Material						Exception 55 on the current Payment Estimate.	
				9	Sep 3, 2020	SYSTEM	(\$3,900.00)		
				9	Sep 3, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
				10	Sep 16, 2020	SYSTEM	(\$3,900.00)		
				10	Sep 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.	
				11	Oct 1, 2020	SYSTEM	(\$3,900.00)		
				11	Oct 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.	
				12	Oct 15, 2020	SYSTEM	(\$3,900.00)		
				12	Oct 15, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.	
				13	Nov 3, 2020	SYSTEM	(\$3,900.00)		
					13	Nov 3, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user haggaj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,900.00)		
				14	Nov 16, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.	
				15	Dec 1, 2020	SYSTEM	(\$3,900.00)		
				15	Dec 1, 2020	SYSTEM	\$3,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user haggaj1 overridding Payment Estimate Exception 120 on the current Payment Estimate.	
			- Total				\$0.00		
	Material - Total						\$0.00		
880 -	Total	_					\$0.00		
900	GUARDRAIL TYPE A	Construction Stockpile		1	May 1, 2020	SYSTEM	\$799.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
				11	Oct 1, 2020	SYSTEM	(\$799.50)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total				\$0.00		
	Construction Stockpile -	Total					\$0.00		
900 - 910	Total BRIDGE ANCHOR SECTION, 6.5 FT.			1	May 1, 2020	SYSTEM	\$0.00 \$4,116.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION			11	Oct 1, 2020	SYSTEM	(\$4,116.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
	ONLY)		Tatal				<u></u>		
		Total	- Total				\$0.00		
010-	Construction Stockpile - Total	Total					\$0.00		
		Construction		1	May 1	SYSTEM	\$0.00 \$584.00	Payment Estimate Item Adjustment generated Steakinika Transastier	
920	ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS	Stockpile		1	May 1, 2020 Oct 1,	SYSTEM	\$584.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			- Total		2020	STOTEM	\$0.00		
	Construction Stockpile -	Total	Total						
1020	Total	Total					\$0.00		
		Construction		1	Moy: 1	OVOTENA	\$0.00	Doumont Entimate Item Adjustment generated Stackails Transaction	
0930	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		1	May 1, 2020	SYSTEM	\$4,530.00	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
0930	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		11	Oct 1, 2020	SYSTEM	(\$4,530.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$0.00			
	Construction Stockpile -	Total					\$0.00			
0930 -	Total						\$0.00			
0940	END ANCHOR	Construction Stockpile		1	May 1, 2020	SYSTEM	\$535.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
				11	Oct 1, 2020	SYSTEM	(\$535.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$0.00			
0040	Construction Stockpile -	lotal					\$0.00			
0940 -				40	0 40	OVOTEN	\$0.00			
0980	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Sep 16, 2020	SYSTEM	(\$17,653.00)			
				10	Sep 16, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
				11	Oct 1, 2020	SYSTEM	(\$17,653.00)			
				11	Oct 1, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
				12	Oct 15, 2020	SYSTEM	(\$17,653.00)			
				12	Oct 15, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
						13	Nov 3, 2020	SYSTEM	(\$17,653.00)	
				13	Nov 3, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user haggaj1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
				14	Nov 16, 2020	SYSTEM	(\$17,653.00)			
					14	Nov 16, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 30 on the current Payment Estimate.	
				15	Dec 1, 2020	SYSTEM	(\$17,653.00)			
				15	Dec 1, 2020	SYSTEM	\$17,653.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
			- Total				\$0.00			
	Material - Total						\$0.00			
	BRIDGE APPROACH SLAB (MINOR ROAD)	Other Item Adjustment	ACAD	11	Oct 1, 2020	haggaj1	(\$158.42)	Adjustment was calculated using department approved spreadsheet "Asphalt Cement Price Adjustment for Hot Mix Asphalt (Square Yards)" with following factors: 127 Square Yards, 12" Thickness, and 2.8% Virgin AC.		
			ACAD - Tota	al			(\$158.42)			
	BRIDGE APPROACH SLAB (MINOR ROAD)		FUEL	14	Nov 16, 2020	haggaj1	(\$108.53)	Fuel Adjustment was calculated using department approved spreadsheet with following factors: 83.82 Equivalent Tons BP-1, Placed September 14-15, with Fuel Factor of 3.32.		
			FUEL - Tota	I			(\$108.53)			
	BRIDGE APPROACH SLAB (MINOR ROAD)		MDP	MDPA	10	Sep 16, 2020	haggaj1	(\$1,765.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.	
					Nov 3, 2020	haggaj1	\$1,765.00	\$1765 was withheld on Estimate 0010 due to material submittals the contractor had not completed. Contractor addressed issues and this adjustment is for paying the amount previously withheld.		
			MDPA - Tota	al			\$0.00			
	Other Item Adjustment -	Total					(\$266.95)			
0980 -	Total						(\$266.95)			
1020	CLASS B CONCRETE	Material		8	Aug 17,	SYSTEM	(\$43,584.00)			
	(SUBSTRUCTURE)				2020					



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1020	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Aug 17, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 25 on the current Payment Estimate.	
				9	Sep 3, 2020	SYSTEM	(\$43,584.00)		
				9	Sep 3, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user haggaj1 overridding Payment Estimate Exception 21 on the current Payment Estimate.	
				10	Sep 16, 2020	SYSTEM	(\$43,584.00)		
				10	Sep 16, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
				11	Oct 1, 2020	SYSTEM	(\$43,584.00)		
				11	Oct 1, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				12	Oct 15, 2020	SYSTEM	(\$43,584.00)		
				12	Oct 15, 2020	SYSTEM	\$43,584.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.	
				13	Nov 3, 2020	SYSTEM	(\$53,664.00)		
				13	Nov 3, 2020	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user haggaj1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$53,664.00)		
					14	Nov 16, 2020	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					15	Dec 1, 2020	SYSTEM	(\$53,664.00)	
				15	Dec 1, 2020	SYSTEM	\$53,664.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
			- Total				\$0.00		
4000	Material - Total						\$0.00		
1020 - 1030	- Total						\$0.00		
	SAFETY BARRIER	Material		10	Sep 16,	SYSTEM	(\$32,844.00)		
		Material		10 10	Sep 16, 2020 Sep 16, 2020	SYSTEM	(\$32,844.00) \$32,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.	
	SAFETY BARRIER	Material			2020 Sep 16,		,		
	SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1,	SYSTEM	\$32,844.00	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate	
	SAFETY BARRIER	Material		10	2020 Sep 16, 2020 Oct 1, 2020 Oct 1,	SYSTEM SYSTEM	\$32,844.00 (\$32,844.00)	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate	
	SAFETY BARRIER	Material		10 11 11	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM	\$32,844.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate	
	SAFETY BARRIER	Material		10 11 11 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00)	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate	
	SAFETY BARRIER	Material		10 11 11 12 12	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate	
	SAFETY BARRIER	Material		10 11 11 12 12 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00)	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.	
	SAFETY BARRIER	Material		10 11 11 12 12 13 13	2020 Sep 16, 2020 Oct 1, 2020 Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00 (\$32,844.00) \$32,844.00	Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 56 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 61 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 61 on the current Payment Estimate.	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																						
1030	SAFETY BARRIER CURB	Material		15	Dec 1, 2020	SYSTEM	\$32,844.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.																						
			- Total				\$0.00																							
	Material - Total						\$0.00																							
1030 -	Total						\$0.00																							
1040	SLAB ON CONCRETE NU-GIRDER	Material		8	Aug 17, 2020	SYSTEM	(\$58,900.00)																							
				8	Aug 17, 2020	SYSTEM	\$58,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																						
				9	Sep 3, 2020	SYSTEM	(\$142,880.00)																							
				9	Sep 3, 2020	SYSTEM	\$142,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user haggaj1 overridding Payment Estimate Exception 34 on the current Payment Estimate.																						
				10	Sep 16, 2020	SYSTEM	(\$168,340.00)																							
				10	Sep 16, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.																						
				11	Oct 1, 2020	SYSTEM	(\$168,340.00)																							
					11	Oct 1, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 65 on the current Payment Estimate.																					
				12	Oct 15, 2020	SYSTEM	(\$168,340.00)																							
				12	Oct 15, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
				13	Nov 3, 2020	SYSTEM	(\$168,340.00)																							
				13	Nov 3, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 70 on the current Payment Estimate.																						
				14	Nov 16, 2020	SYSTEM	(\$168,340.00)																							
				14	Nov 16, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.																						
					15	Dec 1, 2020	SYSTEM	(\$168,340.00)																						
				15	Dec 1, 2020	SYSTEM	\$168,340.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user haggaj1 overridding Payment Estimate Exception 89 on the current Payment Estimate.																						
			- Total				\$0.00																							
	Material - Total						\$0.00																							
1040 -	Total						\$0.00																							
1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S	Material		8	Aug 17, 2020	SYSTEM	(\$9,000.00)																							
	CONCRETE GIRDERS										8	8											8	8	8	8	Aug 17, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 45 on the current Payment Estimate.
				9	Sep 3, 2020	SYSTEM	(\$9,000.00)																							
				9	Sep 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user haggaj1 overridding Payment Estimate Exception 40 on the current Payment Estimate.																						
				10	Sep 16, 2020	SYSTEM	(\$9,000.00)																							
				10	Sep 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user haggaj1 overridding Payment Estimate Exception 57 on the current Payment Estimate.																						
			1		Oct 1, 2020	SYSTEM	(\$9,000.00)																							



Linc	Description	Adjusters	Other	Fat	Created	Created	Amazint	Demerice					
Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
1060	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		11	Oct 1, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 71 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$9,000.00)						
				12	Oct 15, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user haggaj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$9,000.00)						
				13	Nov 3, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user haggaj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$9,000.00)						
				14	Nov 16, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 93 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$9,000.00)						
				15	Dec 1, 2020	SYSTEM	\$9,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
1060 -	Total						\$0.00						
1070	VERTICAL DRAIN AT END BENTS	Material		10	Sep 16, 2020	SYSTEM	(\$6,200.00)						
				10	Sep 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user haggaj1 overridding Payment Estimate Exception 59 on the current Payment Estimate.					
				11	Oct 1, 2020	SYSTEM	(\$6,200.00)						
				11	Oct 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 73 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$6,200.00)						
				12	Oct 15, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user haggaj1 overridding Payment Estimate Exception 84 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$6,200.00)						
				13	Nov 3, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user haggaj1 overridding Payment Estimate Exception 91 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$6,200.00)						
				14	Nov 16, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.					
									15	Dec 1, 2020	SYSTEM	(\$6,200.00)	
				15	Dec 1, 2020	SYSTEM	\$6,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 101 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
1070 -						01/0555	\$0.00						
1240	COMPACTING EMBANKMENT	Material		14	Nov 16, 2020	SYSTEM	(\$1,547.00)						
			14	14	Nov 16, 2020	SYSTEM	\$1,547.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$2,947.00)						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240	COMPACTING EMBANKMENT	Material		15	Dec 1, 2020	SYSTEM	\$2,947.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1240 -	Total						\$0.00	
1250	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		14	Nov 16, 2020	SYSTEM	(\$4,400.00)	
				14	Nov 16, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$4,400.00)	
				15	Dec 1, 2020	SYSTEM	\$4,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 -							\$0.00	
1260	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		14	Nov 16, 2020	SYSTEM	(\$4,936.80)	
	THICK)			14	Nov 16, 2020	SYSTEM	\$4,936.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$4,936.80)	
				15	Dec 1, 2020	SYSTEM	\$4,936.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1260 -	Total						\$0.00	
1270	MISC. OPTIONAL PAVEMENT	Other Item Adjustment	ACAD	14	Nov 16, 2020	haggaj1	(\$834.25)	Asphalt Cement Adjustment calculated using the following factors: 747.2 Square yards, 10 inch thickness, and Virgin AC of 2.8%.
			ACAD - Tota	al			(\$834.25)	
	MISC. OPTIONAL PAVEMENT		FUEL	14	Nov 16, 2020	haggaj1	(\$586.69)	Adjustment calculated using department approved spreadsheet using the following factors: 410.96 Equivalent Tons, placed November 12-13, with a usage factor of 3.32.
			FUEL - Tota	1			(\$586.69)	
	Other Item Adjustment -	Total					(\$1,420.94)	
1270 -	Total						(\$1,420.94)	
1360	4 IN. YELLOW STANDARD	Material		15	Dec 1, 2020	SYSTEM	(\$1,154.60)	
	WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS			15	Dec 1, 2020	SYSTEM	\$1,154.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
							\$0.00	
			- Total					
	Material - Total		- Total				\$0.00	
1360 -			- Total					
1360 - 1370	Total PERMANENT EROSION	Material	- Total	13	Nov 3, 2020	SYSTEM	\$0.00	
	Total	Material	- Total	13 13	Nov 3, 2020 Nov 3, 2020	SYSTEM SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
	Total PERMANENT EROSION CONTROL	Material	- Total		2020 Nov 3,		\$0.00 \$0.00 (\$158.40)	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate
	Total PERMANENT EROSION CONTROL	Material	- Total	13	2020 Nov 3, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 (\$158.40) \$158.40	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate
	Total PERMANENT EROSION CONTROL	Material	- Total	13	2020 Nov 3, 2020 Nov 16, 2020 Nov 16,	SYSTEM SYSTEM	\$0.00 \$0.00 (\$158.40) \$158.40 (\$1,590.60)	Item Adjustment (0066) due to user haggaj1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate



Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks					
370	PERMANENT EROSION	Material	Туре					Exception 50 on the current Payment Estimate.					
	CONTROL GEOTEXTILE												
			- Total				\$0.00						
	Material - Total						\$0.00						
370 -	- Total						\$0.00						
1390	MISC. SEEDING - COOL SEASON MIXTURES	Material		15	Dec 1, 2020	SYSTEM	(\$3,120.00)						
				15	Dec 1, 2020	SYSTEM	\$3,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
390 ·	Total						\$0.00						
400	ROCK DITCH CHECK	Material		11	Oct 1, 2020	SYSTEM	(\$1,326.00)						
				11	Oct 1, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 83 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$1,326.00)						
				12	Oct 15, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user haggaj1 overridding Payment Estimate Exception 94 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$1,326.00)						
				13	Nov 3, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user haggaj1 overridding Payment Estimate Exception 100 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$1,326.00)						
				14	Nov 16, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 107 on the current Payment Estimate.					
				15	Dec 1, 2020	SYSTEM	(\$1,326.00)						
				15	Dec 1, 2020	SYSTEM	\$1,326.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 114 on the current Payment Estimate.					
			- Total				\$0.00						
	Material - Total						\$0.00						
400	- Total						\$0.00						
420	SILT FENCE	Material		11	Oct 1, 2020	SYSTEM	(\$1,035.00)						
									11	Oct 1, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 86 on the current Payment Estimate.
					12	Oct 15, 2020	SYSTEM	(\$1,035.00)					
				12	Oct 15, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user haggaj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.					
				13	Nov 3, 2020	SYSTEM	(\$1,035.00)						
				13	Nov 3, 2020	SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user haggaj1 overridding Payment Estimate Exception 102 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$1,035.00)	· · ·					
						SYSTEM	\$1,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate					
				14	Nov 16, 2020			Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 109 on the current Payment Estimate.					
				14 15		SYSTEM	(\$1,035.00)						



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	SILT FENCE	Material						Exception 118 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	Total						\$0.00	
1430	TYPE C BERM	Material		9	Sep 3, 2020 Sep 3,	SYSTEM	(\$1,392.00)	This adjustment offsets the original system-generated Overrun Payment Estimate
				10	2020 Sep 16,	SYSTEM	(\$1,392.00)	Item Adjustment (0025) due to user haggaj1 overridding Payment Estimate Exception 50 on the current Payment Estimate.
				10	2020			This adjustment effects the existence and exacted Quarty Developed Estimate
				10	Sep 16, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user haggaj1 overridding Payment Estimate Exception 69 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$1,392.00)	
				11	Oct 1, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 87 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,392.00)	
				12	Oct 15, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$1,392.00)	
				13	Nov 3, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user haggaj1 overridding Payment Estimate Exception 106 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,392.00)	
				14	Nov 16, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 113 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$1,392.00)	
				15	Dec 1, 2020	SYSTEM	\$1,392.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 121 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
130	Total						\$0.00	
480	SH-FLAT SHEET	Material		15	Dec 1, 2020	SYSTEM	(\$1,260.00)	
				15	Dec 1, 2020	SYSTEM	\$1,260.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 122 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
480	Total						\$0.00	
	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		14	Nov 16, 2020	SYSTEM	(\$11,990.00)	
					Nov 16,	SYSTEM	\$11,990.00	This adjustment offsets the original system-generated Overrun Payment Estimate
				14	2020			Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
				14 15		SYSTEM	(\$11,990.00)	
					2020 Dec 1,	SYSTEM SYSTEM	(\$11,990.00) \$11,990.00	Exception 22 on the current Payment Estimate.
			- Total	15	2020 Dec 1, 2020 Dec 1,			Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hagga[1 overridding Payment Estimate
510			- Total	15	2020 Dec 1, 2020 Dec 1,		\$11,990.00	Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user hagga[1 overridding Payment Estimate



	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1510		Other Item	ACAD - Tota	al			(\$147.38)	
	BRIDGE APPROACH SLAB (MINOR ROAD)	Adjustment	FUEL	14	Nov 16, 2020	haggaj1	(\$103.64)	Adjustment calculated using department approved spreadsheet using the following factors: 72.6 Equivalent Tons, placed November 12-13, with a usage factor of 3.32.
			FUEL - Tota	I			(\$103.64)	
	Other Item Adjustment -	Total					(\$251.02)	
	- Total						(\$251.02)	
1520	DRILLED SHAFTS (3 FT. 0 IN. DIA.)	Material		11	Oct 1, 2020	SYSTEM	(\$32,110.00)	
				11	Oct 1, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$32,110.00)	
				12	Oct 15, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user haggaj1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$32,110.00)	
				13	Nov 3, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user haggaj1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$32,110.00)	
				14	Nov 16, 2020	SYSTEM	\$32,110.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$31,434.00)	
				15	Dec 1, 2020	SYSTEM	\$31,434.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1520 ·	- Total						\$0.00	
1530	ROCK SOCKETS (2 FT 6IN. DIA.)	Material		11	Oct 1,	SYSTEM	(\$25,740.00)	
					2020		(\$20,140.00)	
				11	2020 Oct 1, 2020	SYSTEM	\$25,740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
				11	Oct 1,	SYSTEM SYSTEM		Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate
					Oct 1, 2020 Oct 15,		\$25,740.00	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate
				12	Oct 1, 2020 Oct 15, 2020 Oct 15,	SYSTEM	\$25,740.00 (\$25,740.00)	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate
				12	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3,	SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate
				12 12 13	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3,	SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00)	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate
				12 12 13 13	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate
				12 12 13 13 14	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00)	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.
				12 12 13 13 14 14	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 16, 2020 Dec 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate.
			- Total	12 12 13 13 14 14 14 15	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 46, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00)	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
	Material - Total		- Total	12 12 13 13 14 14 14 15	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 46, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
1530 -	Material - Total - Total		- Total	12 12 13 13 14 14 14 15	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 46, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 \$25,740.00	Item Adjustment (0043) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaj1 overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaj1 overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaj1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
1530 · 1590		Material	- Total	12 12 13 13 14 14 14 15	Oct 1, 2020 Oct 15, 2020 Oct 15, 2020 Nov 3, 2020 Nov 3, 2020 Nov 46, 2020 Dec 1, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 (\$25,740.00) \$25,740.00 \$25,740.00 \$25,740.00	Item Adjustment (0043) due to user haggaji overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user haggaji overridding Payment Estimate Exception 42 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user haggaji overridding Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 43 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user haggaji overridding Payment Estimate Exception 54 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Exception 54 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1590	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			Item Adjustment (0032) due to user haggaj1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
				11	Oct 1, 2020	SYSTEM	(\$23,607.00)	
				11	Oct 1, 2020	SYSTEM	\$23,607.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user haggaj1 overridding Payment Estimate Exception 46 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$40,809.00)	
				12	Oct 15, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user haggaj1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$40,809.00)	
				13	Nov 3, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user haggaj1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$40,809.00)	
				14	Nov 16, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user haggaj1 overridding Payment Estimate Exception 60 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$40,809.00)	
				15	Dec 1, 2020	SYSTEM	\$40,809.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 63 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
	CLASS B CONCRETE (SUBSTRUCTURE)		MDPA	10	Sep 16, 2020	haggaj1	(\$2,360.00)	Not all required contractor material reporting and/or documentation was completed at time of estimate generation. After all required material reporting is completed by contracor This dollar adjustment will be added back on subsequent progress estimate.
				11	Oct 1, 2020	haggaj1	\$2,360.00	\$2360 was withheld on previous estimates to address materials reporting issues. Contractor addressed and remedied issues, so payment is released.
		MDPA - Total				\$0.00		
	Other Item Adjustment -	Total					\$0.00	
		Madavial		10	0.445	OVOTEM	\$0.00	
1600	SLAB ON CONCRETE I- GIRDER	watenai		12	Oct 15, 2020	SYSTEM	(\$27,200.00)	
				12	Oct 15, 2020	SYSTEM	\$27,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user haggaj1 overridding Payment Estimate Exception 52 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$138,720.00)	
				13	Nov 3, 2020	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$138,720.00)	
				14	Nov 16, 2020	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 64 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$138,720.00)	
				15	Dec 1, 2020	SYSTEM	\$138,720.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user haggaj1 overridding Payment Estimate Exception 67 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1600 -	Total						\$0.00	
1610	SAFETY BARRIER CURB	Material		13	Nov 3, 2020	SYSTEM	(\$27,262.00)	
				13	Nov 3, 2020	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 66 on the current Payment Estimate.



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1610	SAFETY BARRIER CURB	Material		14	Nov 16, 2020	SYSTEM	(\$27,262.00)	
				14	Nov 16, 2020	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 77 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$27,262.00)	
				15	Dec 1, 2020	SYSTEM	\$27,262.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
610 -	Total						\$0.00	
630	REINFORCING STEEL (BRIDGES)	Material		12	Oct 15, 2020	SYSTEM	(\$13,795.00)	
				12	Oct 15, 2020	SYSTEM	\$13,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user haggaj1 overridding Payment Estimate Exception 76 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$13,795.00)	
				13	Nov 3, 2020	SYSTEM	\$13,795.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user haggaj1 overridding Payment Estimate Exception 81 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
630 -	Total						\$0.00	
640	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3		12	Oct 15, 2020	SYSTEM	(\$2,400.00)	
				12	Oct 15, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user haggaj1 overridding Payment Estimate Exception 80 on the current Payment Estimate.
				13	Nov 3, 2020	SYSTEM	(\$2,400.00)	
				13	Nov 3, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user haggaj1 overridding Payment Estimate Exception 85 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,400.00)	
				14	Nov 16, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user haggaj1 overridding Payment Estimate Exception 92 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$2,400.00)	
				15	Dec 1, 2020	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 96 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
640 -	Total						\$0.00	
650	SLAB DRAIN	Material		13	Nov 3, 2020	SYSTEM	(\$8,280.00)	
				13	Nov 3, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user haggaj1 overridding Payment Estimate Exception 88 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$8,280.00)	
				14	Nov 16, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user haggaj1 overridding Payment Estimate Exception 95 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$8,280.00)	
				15	Dec 1, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user haggaj1 overridding Payment Estimate Exception 98 on the current Payment Estimate.
			- Total				\$0.00	



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1650	Material - Total						\$0.00	
1650 -	Total						\$0.00	
1660	VERTICAL DRAIN AT END BENTS	Material		13	Nov 3, 2020	SYSTEM	(\$4,200.00)	
				13	Nov 3, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user haggaj1 overridding Payment Estimate Exception 90 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,200.00)	
				14	Nov 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user haggaj1 overridding Payment Estimate Exception 97 on the current Payment Estimate.
				15	Dec 1, 2020	SYSTEM	(\$4,200.00)	
				15	Dec 1, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user haggaj1 overridding Payment Estimate Exception 99 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1660 -	Total						\$0.00	
Overa	ill - Total						(\$4,938.50)	