



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on January 20, 2021

Pay Estimate Created Date: January 19, 2021

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 200221-H06 <b>Prime Contractor</b> Robertson Contractors, Inc.	<b>Pay Period Start</b> January 2, 2021 <b>Pay Period End</b> January 15, 2021	<b>Original Contract Amount</b> \$1,890,400.09 <b>Net Change Order Amount</b> \$69,627.24 <b>Current Contract Amount</b> \$1,960,027.33
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Approval Date		By User
January 19, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	mitcha3
January 19, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holtb1
January 20, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	greggd1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 12, 2020	98.69%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 18			
	This Estimate	Previous	To Date
200221-H06			
Total Posted Items Pay	\$1,872.00	\$1,932,483.84	\$1,934,355.84
Gross Item Adjustments	\$0.00	\$385.51	\$385.51
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
<b>Contract Total Payable This Estimate:</b>	<b>\$1,872.00</b>	<b>\$1,932,869.35</b>	<b>\$1,934,741.35</b>

**Items Paid This Estimate Period**

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J9S3393	0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	LF	\$26.000	36	\$936.00
	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$26.000	36	\$936.00
<b>Project J9S3393 - Total</b>							<b>\$1,872.00</b>
<b>Overall - Total</b>							<b>\$1,872.00</b>

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393	0050	POROUS BACKFILL	Material			-53	\$56.00	(\$2,968.00)
	0050	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.	53	\$56.00	\$2,968.00
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-3	\$1,200.00	(\$3,600.00)
	0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	3	\$1,200.00	\$3,600.00
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-489	\$10.00	(\$4,890.00)
	0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.	489	\$10.00	\$4,890.00
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material			-862	\$35.00	(\$30,170.00)
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 45	862	\$35.00	\$30,170.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393					on the current Payment Estimate.			
	0110	CONSTRUCTION SIGNS	Material			-173	\$6.00	(\$1,038.00)
	0110	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.	173	\$6.00	\$1,038.00
	0120	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$35.00	(\$140.00)
	0120	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.	4	\$35.00	\$140.00
	0130	FLAG ASSEMBLY	Material			-2	\$20.00	(\$40.00)
	0130	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.	2	\$20.00	\$40.00
	0140	TYPE III MOVEABLE BARRICADE	Material			-10	\$100.00	(\$1,000.00)
	0140	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate.	10	\$100.00	\$1,000.00
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			-2	\$2,500.00	(\$5,000.00)
	0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,175	\$1.10	(\$2,392.50)
	0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.	2,175	\$1.10	\$2,392.50
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-1,195	\$2.50	(\$2,987.50)
	0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate.	1,195	\$2.50	\$2,987.50
	0210	SEEDING - COOL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.00)
	0210	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item	0.5	\$3,400.00	\$1,700.00



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3393					Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate.			
	0270	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material			-36	\$26.00	(\$936.00)
	0270	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 162 on the current Payment Estimate.	36	\$26.00	\$936.00
	0280	SHF-FLAT SHEET FLUORESCENT	Material			-36	\$26.00	(\$936.00)
	0280	SHF-FLAT SHEET FLUORESCENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 165 on the current Payment Estimate.	36	\$26.00	\$936.00
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-111	\$95.00	(\$10,545.00)
	0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate.	111	\$95.00	\$10,545.00
	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material			-313	\$92.00	(\$28,796.00)
	0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate.	313	\$92.00	\$28,796.00
	0350	PILE POINT REINFORCEMENT	Material			-16	\$143.00	(\$2,288.00)
	0350	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate.	16	\$143.00	\$2,288.00
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-40.4	\$945.00	(\$38,178.00)
	0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate.	40.4	\$945.00	\$38,178.00
	0370	SLAB ON CONCRETE I-GIRDER	Material			-378	\$369.00	(\$139,482.00)
	0370	SLAB ON CONCRETE I-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate.	378	\$369.00	\$139,482.00
	0380	SAFETY BARRIER CURB	Material			-295	\$92.50	(\$27,287.50)
	0380	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate.	295	\$92.50	\$27,287.50
	0400	STEEL INTERMEDIATE	Material			-3	\$535.00	(\$1,605.00)



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J9S3393		DIAPHRAGM FOR P/S CONCRETE GIRDERS						
	0400	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate.	3	\$535.00	\$1,605.00
	0410	VERTICAL DRAIN AT END BENTS	Material			-2	\$950.00	(\$1,900.00)
	0410	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate.	2	\$950.00	\$1,900.00
	0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material			-24	\$180.00	(\$4,320.00)
	0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate.	24	\$180.00	\$4,320.00
J9S3395	0460	EMBANKMENT IN PLACE	Material			-34	\$46.50	(\$1,581.00)
	0460	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.	34	\$46.50	\$1,581.00
	0490	POROUS BACKFILL	Material			-71	\$80.00	(\$5,680.00)
	0490	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	71	\$80.00	\$5,680.00
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-5.6	\$350.00	(\$1,960.00)
	0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	5.6	\$350.00	\$1,960.00
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-368	\$24.00	(\$8,832.00)
	0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	368	\$24.00	\$8,832.00
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material			-26	\$50.00	(\$1,300.00)
	0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.	26	\$50.00	\$1,300.00
	0540	TACK COAT	Material			-180	\$2.53	(\$455.40)
	0540	TACK COAT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 16	180	\$2.53	\$455.40



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3395					on the current Payment Estimate.			
	0550	FURNISHING TYPE 2 ROCK BLANKET	Material			-293	\$35.00	(\$10,255.00)
	0550	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.	293	\$35.00	\$10,255.00
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-1,162	\$1.10	(\$1,278.20)
	0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate.	1,162	\$1.10	\$1,278.20
	0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-150	\$0.50	(\$75.00)
	0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.	150	\$0.50	\$75.00
	0680	24 IN. PIPE GROUP C	Material			-132	\$45.00	(\$5,940.00)
	0680	24 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate.	132	\$45.00	\$5,940.00
	0690	30 IN. PIPE GROUP C	Material			-211	\$60.00	(\$12,660.00)
	0690	30 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate.	211	\$60.00	\$12,660.00
	0740	SEEDING - COOL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.00)
	0740	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 156 on the current Payment Estimate.	0.5	\$3,400.00	\$1,700.00
	0830	CONCRETE FOOTINGS, EMBEDDED	Material			-0.1	\$2,400.00	(\$240.00)
	0830	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 161 on the current Payment Estimate.	0.1	\$2,400.00	\$240.00
	0840	2.5 IN. PSST POST - 12 GA.	Material			-16	\$20.00	(\$320.00)
	0840	2.5 IN. PSST POST - 12 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 163 on the current Payment Estimate.	16	\$20.00	\$320.00
	0850	POST ANCHOR FOR 2.5 IN.	Material			-3	\$48.00	(\$144.00)



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J9S3395		PSST - 7 GA.						
	0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 164 on the current Payment Estimate.	3	\$48.00	\$144.00
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-124	\$130.00	(\$16,120.00)
	0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.	124	\$130.00	\$16,120.00
	0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			-375.8	\$125.00	(\$46,975.00)
	0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.	375.8	\$125.00	\$46,975.00
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-28.8	\$1,000.00	(\$28,800.00)
	0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate.	28.8	\$1,000.00	\$28,800.00
	0930	SAFETY BARRIER CURB	Material			-186	\$95.00	(\$17,670.00)
	0930	SAFETY BARRIER CURB	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate.	186	\$95.00	\$17,670.00
	0940	SLAB ON CONCRETE BEAM	Material			-265	\$405.00	(\$107,325.00)
	0940	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate.	265	\$405.00	\$107,325.00
	0960	SLAB DRAIN	Material			-14	\$250.00	(\$3,500.00)
	0960	SLAB DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate.	14	\$250.00	\$3,500.00
	0970	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.00)
	0970	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 142 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
J9S3439	1070	POROUS BACKFILL	Material			-54	\$80.00	(\$4,320.00)
	1070	POROUS BACKFILL	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.	54	\$80.00	\$4,320.00



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J9S3439	1080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material			-1.8	\$450.00	(\$810.00)
	1080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.	1.8	\$450.00	\$810.00
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material			-2,579	\$10.50	(\$27,079.50)
	1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.	2,579	\$10.50	\$27,079.50
	1100	GRAVEL (A) OR CRUSHED STONE (B)	Material			-31	\$35.00	(\$1,085.00)
	1100	GRAVEL (A) OR CRUSHED STONE (B)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.	31	\$35.00	\$1,085.00
	1120	FURNISHING TYPE 2 ROCK BLANKET	Material			-866	\$35.00	(\$30,310.00)
	1120	FURNISHING TYPE 2 ROCK BLANKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.	866	\$35.00	\$30,310.00
	1140	CONSTRUCTION SIGNS	Material			-727	\$6.00	(\$4,362.00)
	1140	CONSTRUCTION SIGNS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.	727	\$6.00	\$4,362.00
	1150	ADVANCED WARNING RAIL SYSTEM	Material			-4	\$35.00	(\$140.00)
	1150	ADVANCED WARNING RAIL SYSTEM	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.	4	\$35.00	\$140.00
	1160	FLAG ASSEMBLY	Material			-2	\$20.00	(\$40.00)
	1160	FLAG ASSEMBLY	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.	2	\$20.00	\$40.00
	1170	TYPE III MOVEABLE BARRICADE	Material			-10	\$100.00	(\$1,000.00)
	1170	TYPE III MOVEABLE BARRICADE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.	10	\$100.00	\$1,000.00
	1180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	Material			-2	\$2,500.00	(\$5,000.00)



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on January 20, 2021

Pay Estimate Created Date: January 19, 2021

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 200221-H06 <b>Prime Contractor</b> Robertson Contractors, Inc.	<b>Pay Period Start</b> January 2, 2021 <b>Pay Period End</b> January 15, 2021	<b>Original Contract Amount</b> \$1,890,400.09 <b>Net Change Order Amount</b> \$69,627.24 <b>Current Contract Amount</b> \$1,960,027.33
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3439		RETAINED						
	1180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.	2	\$2,500.00	\$5,000.00
	1200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.70)
	1200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate.	2,417	\$1.10	\$2,658.70
	1210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material			-2,417	\$1.10	(\$2,658.70)
	1210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.	2,417	\$1.10	\$2,658.70
	1220	PERMANENT EROSION CONTROL GEOTEXTILE	Material			-867	\$3.00	(\$2,601.00)
	1220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate.	867	\$3.00	\$2,601.00
	1240	24 IN. PIPE GROUP B	Material			-66	\$50.00	(\$3,300.00)
	1240	24 IN. PIPE GROUP B	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate.	66	\$50.00	\$3,300.00
	1250	15 IN. PIPE GROUP C	Material			-95	\$45.00	(\$4,275.00)
	1250	15 IN. PIPE GROUP C	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 145 on the current Payment Estimate.	95	\$45.00	\$4,275.00
	1280	SEEDING - COOL SEASON MIXTURES	Material			-0.5	\$3,400.00	(\$1,700.00)
	1280	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 152 on the current Payment Estimate.	0.5	\$3,400.00	\$1,700.00
	1320	SILT FENCE	Material			-275	\$3.50	(\$962.50)
	1320	SILT FENCE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 160 on the current Payment Estimate.	275	\$3.50	\$962.50
	1390	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			-109	\$130.00	(\$14,170.00)





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary**

Report Generated on January 20, 2021

Pay Estimate Created Date: January 19, 2021

<b>Progress Estimate Number</b> 18	<b>Contract ID</b> 200221-H06 <b>Prime Contractor</b> Robertson Contractors, Inc.	<b>Pay Period Start</b> January 2, 2021 <b>Pay Period End</b> January 15, 2021	<b>Original Contract Amount</b> \$1,890,400.09 <b>Net Change Order Amount</b> \$69,627.24 <b>Current Contract Amount</b> \$1,960,027.33
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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J9S3439	1390	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.	109	\$130.00	\$14,170.00
	1400	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material			-368	\$125.00	(\$46,000.00)
	1400	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate.	368	\$125.00	\$46,000.00
	1420	PILE POINT REINFORCEMENT	Material			-10	\$200.00	(\$2,000.00)
	1420	PILE POINT REINFORCEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.	10	\$200.00	\$2,000.00
	1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material			-23.2	\$1,000.00	(\$23,200.00)
	1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate.	23.2	\$1,000.00	\$23,200.00
	1440	TYPE D BARRIER	Material			-239	\$95.00	(\$22,705.00)
	1440	TYPE D BARRIER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate.	239	\$95.00	\$22,705.00
	1450	SLAB ON CONCRETE NU-GIRDER	Material			-304	\$370.00	(\$112,480.00)
	1450	SLAB ON CONCRETE NU-GIRDER	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate.	304	\$370.00	\$112,480.00
	1470	SLAB DRAIN	Material			-18	\$250.00	(\$4,500.00)
	1470	SLAB DRAIN	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate.	18	\$250.00	\$4,500.00
	1480	VERTICAL DRAIN AT END BENTS	Material			-2	\$1,500.00	(\$3,000.00)
	1480	VERTICAL DRAIN AT END BENTS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 141 on the current Payment Estimate.	2	\$1,500.00	\$3,000.00
<b>Total</b>								<b>\$0.00</b>



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

Report Generated on January 20, 2021

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J9S3393	FAS S702(41)	Bridge replacement	AA	CAPE GIRARDEAU	over Caney Fork Creek, 0.31 miles west of CRD 475
J9S3395	FAS S702(61)	Bridge replacement	ZZ	SCOTT	0.2 miles east of Route BB intersection near Sikeston
J9S3439	FAS S702(60)	Bridge replacement	P	BOLLINGER	2.2 miles west of Route 51 near Arab

Totals by Job Numbers				
J9S3393		This Estimate	Previous	To Date
	Posted Item Pay	\$1,872.00	\$600,170.80	\$602,042.80
	Gross Item Adjustments	\$0.00	\$119.63	\$119.63
	<b>Gross Item Pay</b>	<b>\$1,872.00</b>	<b>\$600,290.43</b>	<b>\$602,162.43</b>
	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
J9S3395		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$588,598.54	\$588,598.54
	Gross Item Adjustments	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$588,598.54</b>	<b>\$588,598.54</b>
	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
J9S3439		This Estimate	Previous	To Date
	Posted Item Pay	\$0.00	\$743,714.50	\$743,714.50
	Gross Item Adjustments	\$0.00	\$265.88	\$265.88
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$743,980.38</b>	<b>\$743,980.38</b>
	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



## Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on January 20, 2021

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2035500, Project Item Line Number 0460, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 2064000, Project Item Line Number 0050, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 2064000, Project Item Line Number 0050, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2064000, Project Item Line Number 1070, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2064000, Project Item Line Number 1070, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G5DRLS - Agg for Drainage Gr5 Limestone, Acceptance Action Generic 1009G5DRLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2064000, Project Item Line Number 0490, Material Set 206400096, Material 1009G3DRDL - Agg for Drainage Gr3 Limestone/Dolomite, Acceptance Action Generic 1009G3DRDL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 2101006A, Project Item Line Number 0060, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 2101006A, Project Item Line Number 1080, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 2101006A, Project Item Line Number 0500, Material Set 2101006A96, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 3040506, Project Item Line Number 0070, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 3040506, Project Item Line Number 1090, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 3040506, Project Item Line Number 0510, Material Set 304050696, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 3105002, Project Item Line Number 1100, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 3105002, Project Item Line Number 0520, Material Set 310500296, Material 1007T1ABLD..T5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLD..T5 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 4071005, Project Item Line Number 0540, Material Set 407100596, Material 1015EA.....SS1 - Emulsified Asphalt SS-1, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 4071005, Project Item Line Number 0540, Material Set 407100596, Material 1015EA.....SS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @. Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @. Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1005FACNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker,	No Remark was entered by Engineer	mitcha3	Overridden



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on January 20, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
Acceptance Action Generic 1058PSBB is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 5031011A, Project Item Line Number 0320, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 5031011A, Project Item Line Number 1390, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 5031011A, Project Item Line Number 1390, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 5031011A, Project Item Line Number 1390, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 5031011A, Project Item Line Number 1390, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 5031011A, Project Item Line Number 1390, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 5031011A, Project Item Line Number 1390, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 5031011A, Project Item Line Number 1390, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1013DMCRPE..04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE..04 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 5031011A, Project Item Line Number 0890, Material Set 5031011A96, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6113020, Project Item Line Number 0090, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6113020, Project Item Line Number 1120, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 6113020, Project Item Line Number 0550, Material Set 611302096, Material 0611EPM - Embankment Protection Material, Acceptance Action Generic 0611EPM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161005, Project Item Line Number	No Remark was entered by Engineer	mitcha3	Overridden



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Exceptions**

Report Generated on January 20, 2021

**Exceptions (Discrepancies) This Estimate Period**

Exceptions / Discrepancies	Explanation	Entered By	Status
0110, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161005, Project Item Line Number 1140, Material Set 616100596, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161008, Project Item Line Number 0120, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161008, Project Item Line Number 1150, Material Set 616100896, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161009, Project Item Line Number 0130, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161009, Project Item Line Number 1160, Material Set 616100996, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161030, Project Item Line Number 0140, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161030, Project Item Line Number 1170, Material Set 616103096, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6161098A, Project Item Line Number 0150, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6161098A, Project Item Line Number 1180, Material Set 6161098A96, Material 0616TMTC - Temporary Traffic Control Devices, Acceptance Action Generic 0616TMTC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206000C, Project Item Line Number 1200, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206000C, Project Item Line Number 1200, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206000C, Project Item Line Number 0630, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206000C, Project Item Line Number 0630, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0170, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206001C, Project Item Line Number 1210, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6206001C, Project Item Line Number 1210, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6206001C, Project Item Line Number 0640, Material Set 6206001C96, Material 1048PMTRWBLY - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBLY is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 6240103A, Project Item Line Number 0190, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 6240103A, Project Item Line Number 1220, Material Set 6240103A96, Material 1011GXT3 - Geotextile Fabric for ErosionControl(T3), Acceptance Action Generic 1011GXT3 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7021212, Project Item Line Number 1400, Material Set 702121296, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7021214, Project Item Line Number 0330, Material Set 702121496, Material 0702PLSS...MAZC - Bearing Piles Struct Steel Galvd, Acceptance Action Generic 0702PLSS...MAZC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden



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Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 0702PLCPCZC - Bearing Piles Shell Casing for CIP Galvd, Acceptance Action Generic 0702PLCPCZC is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7021314, Project Item Line Number 0900, Material Set 702131496, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7027000, Project Item Line Number 0350, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7027000, Project Item Line Number 1420, Material Set 702700096, Material 0702PLPT - Pile Point Reinforcement, Acceptance Action Generic 0702PLPT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7032003, Project Item Line Number 0360, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 0501CCB..A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB..A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7032003, Project Item Line Number 1430, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7032003, Project Item Line Number 0920, Material Set 703200396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1055CMMLDST2 - White Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST2 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance	No Remark was entered by Engineer	mitcha3	Overridden



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### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Action Generic 1053CSSIL is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034213, Project Item Line Number 0370, Material Set 703421396, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0380, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0930, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7034215, Project Item Line Number 0930, Material Set 703421596, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034219A, Project Item Line Number 1440, Material Set 7034219A96, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number	No Remark was entered by Engineer	mitcha3	Overridden



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Exceptions / Discrepancies	Explanation	Entered By	Status
1450, Material Set 703422196, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, 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	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7034221, Project Item Line Number 1450, Material Set 703422196, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GDCMLD - Masonry Grade D LS/DO, Acceptance Action Generic 1005GDCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 100510..CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510..CPCMLD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005FACCNS..CA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNS..CA is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M25 - Reinforcing Steel No. 8/M25 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1053CSSIL - Concrete Sealer (CS) - Silane @, Acceptance Action Generic 1053CSSIL is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M16 - Reinforcing Steel No. 5/M16 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M13 - Reinforcing Steel No. 4/M13 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7034222, Project Item Line Number 0940, Material Set 703422296, Material 1036RSDFL42M19 - Reinforcing Steel No. 6/M19 Gr 60/M420 @, Acceptance Action Generic ReSteelBars is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7123301, Project Item Line Number 0400, Material Set 712330196, Material 0712STDIIG - Diaphragm for Concrete I-Girder, Acceptance Action Generic 0712STDIIG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7123610, Project Item Line Number 1470, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7123610, Project Item Line Number 0960, Material Set 712361096, Material 0712STDRSB - Slab Drain, Acceptance Action Generic 0712STDRSB is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7151001, Project Item Line Number 0410, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7151001, Project Item Line Number 1480, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7151001, Project Item Line Number 0970, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden





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Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 7161003, Project Item Line Number 0420, Material Set 716100396, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7250324A, Project Item Line Number 1240, Material Set 7250324A96, Material 1020CPCSAC0024 - CulvPipe Al Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC0024 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 7250415, Project Item Line Number 1250, Material Set 725041596, Material 1020CPCSAC015 - CulvPipe Zn Ctd Corrug Stl 15" 375mm, Acceptance Action Generic 1020CPCSAC015 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250424, Project Item Line Number 0680, Material Set 725042496, Material 1020CPCSAC024 - CulvPipe Zn Ctd Corrug Stl 24" 600mm, Acceptance Action Generic 1020CPCSAC024 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 7250430, Project Item Line Number 0690, Material Set 725043096, Material 1020CPCSAC030 - CulvPipe Zn Ctd Corrug Stl 30" 750mm, Acceptance Action Generic 1020CPCSAC030 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 8051000A, Project Item Line Number 0210, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8051000A, Project Item Line Number 1280, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 8051000A, Project Item Line Number 0740, Material Set 8051000A96, Material 0801AG - Agricultural Lime -Effective Nuetralizer, Acceptance Action Generic 0801AG is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3439, Item 8061019, Project Item Line Number 1320, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031010, Project Item Line Number 0830, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 9031271, Project Item Line Number 0270, Material Set 903127196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031280, Project Item Line Number 0840, Material Set 903128096, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3395, Item 9031281, Project Item Line Number 0850, Material Set 903128196, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden
Estimate Exception Type: Insufficient Materials: Project J9S3393, Item 9035069A, Project Item Line Number 0280, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	No Remark was entered by Engineer	mitcha3	Overridden



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

Report Generated on January 20, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3393	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$3,800.00	\$3,800.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$1,500.00	\$1,500.00
		0001	0030	2031000	CLASS A EXCAVATION	799.00	0.00	799.00	CUYD	799.00	\$6.00	\$4,794.00
		0001	0040	2036000	COMPACTING EMBANKMENT	399.00	0.00	399.00	CUYD	399.00	\$2.50	\$997.50
		0001	0050	2064000	POROUS BACKFILL	53.00	0.00	53.00	CUYD	53.00	\$56.00	\$2,968.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	3.00	0.00	3.00	100F	3.00	\$1,200.00	\$3,600.00
		0001	0070	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	489.00	0.00	489.00	SQYD	489.00	\$10.00	\$4,890.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	489.00	0.00	489.00	SQYD	489.00	\$65.00	\$31,785.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	807.00	55.00	862.00	CUYD	862.00	\$35.00	\$30,170.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	807.00	55.00	862.00	CUYD	862.00	\$18.00	\$15,516.00
		0001	0110	6161005	CONSTRUCTION SIGNS	173.00	0.00	173.00	SQFT	173.00	\$6.00	\$1,038.00
		0001	0120	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0130	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	0160	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$80,000.00	\$0.00
		0001	0161	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$74,102.80	\$74,102.80
		0001	0170	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,175.00	0.00	2,175.00	LF	2,175.00	\$1.10	\$2,392.50
		0001	0180	6207001	PAVEMENT MARKING REMOVAL	856.00	0.00	856.00	LF	856.00	\$0.50	\$428.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,112.00	83.00	1,195.00	SQYD	1,195.00	\$2.50	\$2,987.50
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$6,000.00	\$6,000.00
		0001	0210	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.00
		0001	0220	8061005	ROCK DITCH CHECK	60.00	0.00	60.00	LF	0.00	\$10.00	\$0.00
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	0.00	10.00	CUYD	0.00	\$20.00	\$0.00
		0001	0240	8061019	SILT FENCE	425.00	0.00	425.00	LF	0.00	\$3.50	\$0.00
		0001	0250	8061050	TYPE C BERM	265.00	0.00	265.00	LF	0.00	\$8.00	\$0.00
		0040	0260	9031270A	2 IN. PSST POST - 12 GA.	72.00	0.00	72.00	LF	72.00	\$16.00	\$1,152.00
		0040	0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	36.00	0.00	36.00	LF	36.00	\$26.00	\$936.00
		0040	0280	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$26.00	\$936.00
		0070	0290	2061000	CLASS 1 EXCAVATION	50.00	0.00	50.00	CUYD	50.00	\$25.00	\$1,250.00
		0070	0300	2061003	CLASS 1 EXCAVATION IN ROCK	14.00	13.00	27.00	CUYD	27.00	\$140.00	\$3,780.00
		0070	0310	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$30,000.00	\$30,000.00
		0070	0320	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	111.00	0.00	111.00	SQYD	111.00	\$95.00	\$10,545.00
		0070	0330	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	330.00	-17.00	313.00	LF	313.00	\$92.00	\$28,796.00
		0070	0340	7026000	PRE-BORE FOR PILING	134.00	17.00	151.00	LF	151.00	\$150.00	\$22,650.00
		0070	0350	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$143.00	\$2,288.00
		0070	0360	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	40.40	0.00	40.40	CUYD	40.40	\$945.00	\$38,178.00
		0070	0370	7034213	SLAB ON CONCRETE I-GIRDER	378.00	0.00	378.00	SQYD	378.00	\$369.00	\$139,482.00
		0070	0380	7034215	SAFETY BARRIER CURB	295.00	0.00	295.00	LF	295.00	\$92.50	\$27,287.50
		0070	0390	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	499.00	0.00	499.00	LF	499.00	\$155.00	\$77,345.00
		0070	0400	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	3.00	0.00	3.00	EA	3.00	\$535.00	\$1,605.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$950.00	\$1,900.00
		0070	0420	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	24.00	0.00	24.00	EA	24.00	\$180.00	\$4,320.00
		0001	5001	6189901	MISC.Contract Bond Payment	0.00	1.00	1.00	LS	1.00	\$14,743.00	\$14,743.00



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Contract Line Items and Total Paid for All Estimates**

Report Generated on January 20, 2021

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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)	
200221-H06	Project J9S3393 - Total Value Posted to Date as of Report Generated Date											\$602,042.80	
	J9S3395		0001	0430	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,000.00	\$2,000.00
			0001	0440	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$8,500.00	\$8,500.00
			0001	0450	2031000	CLASS A EXCAVATION	1,473.00	0.00	1,473.00	CUYD	1,473.00	\$13.00	\$19,149.00
			0001	0460	2035500	EMBANKMENT IN PLACE	34.00	0.00	34.00	CUYD	34.00	\$46.50	\$1,581.00
			0001	0470	2036000	COMPACTING EMBANKMENT	1,385.00	0.00	1,385.00	CUYD	1,385.00	\$5.00	\$6,925.00
			0001	0480	2063000	CLASS 3 EXCAVATION	365.00	0.00	365.00	CUYD	365.00	\$10.00	\$3,650.00
			0001	0490	2064000	POROUS BACKFILL	71.00	0.00	71.00	CUYD	71.00	\$80.00	\$5,680.00
			0001	0500	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	5.60	0.00	5.60	100F	5.60	\$350.00	\$1,960.00
			0001	0510	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	368.00	0.00	368.00	SQYD	368.00	\$24.00	\$8,832.00
			0001	0520	3105002	GRAVEL (A) OR CRUSHED STONE (B)	26.00	0.00	26.00	TONS	26.00	\$50.00	\$1,300.00
			0001	0530	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	295.50	0.00	295.50	TONS	295.50	\$92.00	\$27,186.00
			0001	0540	4071005	TACK COAT	180.00	0.00	180.00	GAL	180.00	\$2.53	\$455.40
			0001	0550	6113020	FURNISHING TYPE 2 ROCK BLANKET	282.00	11.00	293.00	CUYD	293.00	\$35.00	\$10,255.00
			0001	0560	6113040	PLACING TYPE 2 ROCK BLANKET	282.00	11.00	293.00	CUYD	293.00	\$15.00	\$4,395.00
			0001	0570	6161005	CONSTRUCTION SIGNS	986.00	96.00	1,082.00	SQFT	1,082.00	\$6.00	\$6,492.00
			0001	0580	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
			0001	0590	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
			0001	0600	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
			0001	0610	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
			0001	0620	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
			0001	0621	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577.10
			0001	0630	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,162.00	0.00	1,162.00	LF	1,162.00	\$1.10	\$1,278.20
			0001	0640	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	150.00	0.00	150.00	LF	150.00	\$0.50	\$75.00
			0001	0650	6224010	MODIFIED COLDMILLING (DEPTH TRANSITIONS)	388.00	0.00	388.00	SQYD	388.00	\$8.18	\$3,173.84
			0001	0660	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	424.00	0.00	424.00	SQYD	424.00	\$3.00	\$1,272.00
			0001	0670	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$4,000.00	\$4,000.00
			0001	0680	7250424	24 IN. PIPE GROUP C	132.00	0.00	132.00	LF	132.00	\$45.00	\$5,940.00
			0001	0690	7250430	30 IN. PIPE GROUP C	211.00	0.00	211.00	LF	211.00	\$60.00	\$12,660.00
			0001	0700	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$300.00	\$1,800.00
			0001	0710	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	6.00	0.00	6.00	EA	6.00	\$400.00	\$2,400.00
			0001	0720	7329902	MISC.24" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,000.00	\$2,000.00
			0001	0730	7329902	MISC.30" FLAP GATE	2.00	0.00	2.00	EA	2.00	\$1,200.00	\$2,400.00
			0001	0740	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.00
			0001	0750	8061006	ALTERNATE DITCH CHECK	48.00	0.00	48.00	LF	0.00	\$11.25	\$0.00
			0001	0760	8061016	SEDIMENT REMOVAL	11.00	0.00	11.00	CUYD	0.00	\$6.00	\$0.00
			0001	0770	8061019	SILT FENCE	697.00	0.00	697.00	LF	0.00	\$4.00	\$0.00
			0001	0780	8061050	TYPE C BERM	450.00	0.00	450.00	LF	0.00	\$10.00	\$0.00
			0001	0790	8064140	TYPE 3B EROSION CONTROL BLANKET	3,389.00	0.00	3,389.00	SQYD	3,389.00	\$2.25	\$7,625.25
			0010	0800	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$24.00	\$4,200.00
			0010	0810	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00
			0010	0820	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
			0040	0830	9031010	CONCRETE FOOTINGS, EMBEDDED	0.10	0.00	0.10	CUYD	0.10	\$2,400.00	\$240.00
			0040	0840	9031280	2.5 IN. PSST POST - 12 GA.	16.00	0.00	16.00	LF	16.00	\$20.00	\$320.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3395	0040	0850	9031281	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	3.00	0.00	3.00	LF	3.00	\$48.00	\$144.00
		0040	0860	9035004A	SH-FLAT SHEET	7.00	0.00	7.00	SQFT	7.00	\$30.00	\$210.00
		0070	0870	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$35.00	\$2,800.00
		0070	0880	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	0890	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	124.00	0.00	124.00	SQYD	124.00	\$130.00	\$16,120.00
		0070	0900	7021314	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	230.00	145.80	375.80	LF	375.80	\$125.00	\$46,975.00
		0070	0910	7025001	DYNAMIC PILE TESTING	2.00	0.00	2.00	EA	2.00	\$3,500.00	\$7,000.00
		0070	0920	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	28.80	0.00	28.80	CUYD	28.80	\$1,000.00	\$28,800.00
		0070	0930	7034215	SAFETY BARRIER CURB	186.00	0.00	186.00	LF	186.00	\$95.00	\$17,670.00
		0070	0940	7034222	SLAB ON CONCRETE BEAM	265.00	0.00	265.00	SQYD	265.00	\$405.00	\$107,325.00
		0070	0950	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	303.00	0.00	303.00	LF	303.00	\$280.00	\$84,840.00
		0070	0960	7123610	SLAB DRAIN	14.00	0.00	14.00	EA	14.00	\$250.00	\$3,500.00
		0070	0970	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0980	7161000	PLAIN NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$200.00	\$3,200.00
		0001	5101	6099901	MISC.Additional rock for pipe	0.00	1.00	1.00	LS	1.00	\$2,572.74	\$2,572.74
<b>Project J9S3395 - Total Value Posted to Date as of Report Generated Date</b>												<b>\$588,598.53</b>
J9S3439		0001	1020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$4,500.00	\$4,500.00
		0001	1030	2031000	CLASS A EXCAVATION	2,070.00	0.00	2,070.00	CUYD	2,070.00	\$12.00	\$24,840.00
		0001	1040	2035500	EMBANKMENT IN PLACE	891.00	0.00	891.00	CUYD	891.00	\$15.00	\$13,365.00
		0001	1050	2036000	COMPACTING EMBANKMENT	1,656.00	0.00	1,656.00	CUYD	1,656.00	\$5.00	\$8,280.00
		0001	1060	2063000	CLASS 3 EXCAVATION	36.00	0.00	36.00	CUYD	36.00	\$15.00	\$540.00
		0001	1070	2064000	POROUS BACKFILL	54.00	0.00	54.00	CUYD	54.00	\$80.00	\$4,320.00
		0001	1080	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	1.80	0.00	1.80	100F	1.80	\$450.00	\$810.00
		0001	1090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2,579.00	0.00	2,579.00	SQYD	2,579.00	\$10.50	\$27,079.50
		0001	1100	3105002	GRAVEL (A) OR CRUSHED STONE (B)	31.00	0.00	31.00	TONS	31.00	\$35.00	\$1,085.00
		0001	1110	4019905	MISC.OPTIONAL PAVEMENT	2,578.70	0.00	2,578.70	SQYD	2,578.00	\$40.00	\$103,120.00
		0001	1120	6113020	FURNISHING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$35.00	\$30,310.00
		0001	1130	6113040	PLACING TYPE 2 ROCK BLANKET	866.00	0.00	866.00	CUYD	866.00	\$15.00	\$12,990.00
		0001	1140	6161005	CONSTRUCTION SIGNS	727.00	0.00	727.00	SQFT	727.00	\$6.00	\$4,362.00
		0001	1150	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	1160	6161009	FLAG ASSEMBLY	2.00	0.00	2.00	EA	2.00	\$20.00	\$40.00
		0001	1170	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$100.00	\$1,000.00
		0001	1180	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$2,500.00	\$5,000.00
		0001	1190	6181000	MOBILIZATION	1.00	-1.00	0.00	LS	0.00	\$60,000.00	\$0.00
		0001	1191	6181000	MOBILIZATION	0.00	1.00	1.00	LS	1.00	\$55,577.10	\$55,577.10
		0001	1200	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	2,417.00	\$1.10	\$2,658.70
		0001	1210	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	2,417.00	0.00	2,417.00	LF	2,417.00	\$1.10	\$2,658.70
		0001	1220	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,298.00	0.00	1,298.00	SQYD	867.00	\$3.00	\$2,601.00
		0001	1230	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$5,500.00	\$5,500.00
		0001	1240	7250324A	24 IN. PIPE GROUP B	66.00	0.00	66.00	LF	66.00	\$50.00	\$3,300.00
		0001	1250	7250415	15 IN. PIPE GROUP C	95.00	0.00	95.00	LF	95.00	\$45.00	\$4,275.00
		0001	1260	7320024A	24 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$400.00	\$1,600.00
		0001	1270	7320815A	15 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$380.00	\$1,520.00
		0001	1280	8051000A	SEEDING - COOL SEASON MIXTURES	1.00	0.00	1.00	ACRE	0.50	\$3,400.00	\$1,700.00



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

Report Generated on January 20, 2021

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

**Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.**

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200221-H06	J9S3439	0001	1290	8061004	SEDIMENT TRAP ROCK	2.40	0.00	2.40	CUYD	0.00	\$30.00	\$0.00
		0001	1300	8061005	ROCK DITCH CHECK	152.00	0.00	152.00	LF	0.00	\$22.50	\$0.00
		0001	1310	8061016	SEDIMENT REMOVAL	22.00	0.00	22.00	CUYD	0.00	\$5.00	\$0.00
		0001	1320	8061019	SILT FENCE	897.00	0.00	897.00	LF	275.00	\$3.50	\$962.50
		0001	1330	8061050	TYPE C BERM	117.00	0.00	117.00	LF	0.00	\$10.00	\$0.00
		0010	1340	6061060	MGS GUARDRAIL	175.00	0.00	175.00	LF	175.00	\$24.00	\$4,200.00
		0010	1350	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,950.00	\$11,800.00
		0010	1360	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,850.00	\$11,400.00
		0070	1370	2061000	CLASS 1 EXCAVATION	80.00	0.00	80.00	CUYD	80.00	\$35.00	\$2,800.00
		0070	1380	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0070	1390	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	109.00	0.00	109.00	SQYD	109.00	\$130.00	\$14,170.00
		0070	1400	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	290.00	78.00	368.00	LF	368.00	\$125.00	\$46,000.00
		0070	1410	7026000	PRE-BORE FOR PILING	50.00	0.00	50.00	LF	50.00	\$350.00	\$17,500.00
		0070	1420	7027000	PILE POINT REINFORCEMENT	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0070	1430	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	23.20	0.00	23.20	CUYD	23.20	\$1,000.00	\$23,200.00
		0070	1440	7034219A	TYPE D BARRIER	239.00	0.00	239.00	LF	239.00	\$95.00	\$22,705.00
		0070	1450	7034221	SLAB ON CONCRETE NU-GIRDER	304.00	0.00	304.00	SQYD	304.00	\$370.00	\$112,480.00
		0070	1460	7056022	NU 43, PRESTRESSED CONCRETE NU-GIRDER	302.00	0.00	302.00	LF	302.00	\$300.00	\$90,600.00
		0070	1470	7123610	SLAB DRAIN	18.00	0.00	18.00	EA	18.00	\$250.00	\$4,500.00
		0070	1480	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	1490	7161000	PLAIN NEOPRENE BEARING PAD	6.00	0.00	6.00	EA	6.00	\$200.00	\$1,200.00
		0001	5201	2063100	CLASS 3 EXCAVATION IN ROCK	0.00	427.00	427.00	CUYD	427.00	\$75.00	\$32,025.00
		<b>Project J9S3439 - Total Value Posted to Date as of Report Generated Date</b>										
<b>200221-H06 Overall - Total Value Posted to Date as of Report Generated Date</b>												<b>\$1,934,355.83</b>



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

Report Generated on January 20, 2021

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

Project: J9S3393

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
0270	9031271	POST ANCHOR FOR 2 IN. PSST - 12 GA.	1/15/21	1/19/21	36.00	LF		87+47		89+74		
0280	9035069A	SHF-FLAT SHEET FLUORESCENT	1/15/21	1/19/21	36.00	SQFT		87+47		89+74		

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

Project	Line Number	DWR Date	Total Quantity Posted For DWR Date	Sign Information	Station	Log Mile	Location	Number of Items	SF Each Sign	Special Sign	SF Each Special Sign	Total SF to Post
J9S3395	0570	May 18, 2020	1082	WO20-2 48x48 16.00 DETOUR AHEAD			1 on east bound ZZ,	1.00	16			16
				R11-2 48x30 10.00 ROAD CLOSED	167 and 173		inner barricades	2.00	10			20
				R11-4 60x30 12.50 ROAD CLOSED TO THRU TRAFFIC			outer barricades	2.00	12.5			25
				WO20-2 48x48 16.00 DETOUR AHEAD			1 ea on the 61 SB and HH WB approach to the HH/61 intersection	2.00	16			32
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			WB HH, SB 61, EB zz	96.00	1	RT ZZ closed 1 mile ahead	32.00	96
				WO20-3a 4x4 16.00 ROAD CLOSED 500 FT			bridge approaches	2.00	16			32
				MO4-8a 24x18 3.00 END DETOUR AHEAD			HH EB, ZZ WB	2.00	3			6
				WO20-2 48x48 16.00 DETOUR AHEAD			1 ea on EB Y and NB BB to the BB/Y intersection, and NB 61 to the YY/61 intersection	3.00	16			48
				Variable ??x?? 1.00 SPECIAL SIGN BY QUANTITY OF SQUARE FEET			multiple locations	775.00	1	detour packages	27.70	775
				WO20-3 48x48 16.00 ROAD CLOSED AHEAD			bridge approaches	2.00	16			32
<b>0570 - Total</b>												<b>1082</b>



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0040	COMPACTING EMBANKMENT	Material		11	Oct 2, 2020	SYSTEM	(\$997.50)					
				11	Oct 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user ellisc2 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$997.50)					
				12	Oct 15, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$997.50)					
				13	Nov 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$997.50)					
				14	Nov 16, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$997.50)					
				15	Dec 2, 2020	SYSTEM	\$997.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0160) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.				
							<b>- Total</b>			\$0.00		
				<b>Material - Total</b>							\$0.00	
				<b>0040 - Total</b>							\$0.00	
0050	POROUS BACKFILL	Material		11	Oct 2, 2020	SYSTEM	(\$2,968.00)					
				11	Oct 2, 2020	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user ellisc2 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$2,968.00)					
				12	Oct 15, 2020	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$2,968.00)					
				13	Nov 2, 2020	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$2,968.00)					
				14	Nov 16, 2020	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$2,968.00)					
				15	Dec 2, 2020	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0161) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$2,968.00)					
				16	Dec 16, 2020	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$2,968.00)					



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0050	POROUS BACKFILL	Material			2021			
				17	Jan 4, 2021	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$2,968.00)	
				18	Jan 19, 2021	SYSTEM	\$2,968.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0050 - Total</b>							<b>\$0.00</b>	
0060	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		12	Oct 15, 2020	SYSTEM	(\$3,600.00)	
				12	Oct 15, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,600.00)	
				13	Nov 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,600.00)	
				14	Nov 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$3,600.00)	
				15	Dec 2, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0162) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,600.00)	
				16	Dec 16, 2020	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$3,600.00)	
				17	Jan 4, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$3,600.00)	
				18	Jan 19, 2021	SYSTEM	\$3,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0060 - Total</b>							<b>\$0.00</b>	
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		12	Oct 15, 2020	SYSTEM	(\$4,890.00)	
				12	Oct 15, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,890.00)	
				13	Nov 2, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3





**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0070	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						overriding Payment Estimate Exception 13 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,890.00)	
				14	Nov 16, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,890.00)	
				15	Dec 2, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0163) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,890.00)	
				16	Dec 16, 2020	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,890.00)	
				17	Jan 4, 2021	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$4,890.00)	
				18	Jan 19, 2021	SYSTEM	\$4,890.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0070 - Total</b>							<b>\$0.00</b>	
0090	FURNISHING TYPE 2 ROCK BLANKET	Material		9	Sep 2, 2020	SYSTEM	(\$12,600.00)	
				9	Sep 2, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$12,600.00)	
				10	Sep 16, 2020	SYSTEM	\$12,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$19,600.00)	
				11	Oct 2, 2020	SYSTEM	\$19,600.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user ellisc2 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$28,245.00)	
				12	Oct 15, 2020	SYSTEM	\$28,245.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$30,170.00)	
				13	Nov 2, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$30,170.00)	
				14	Nov 16, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 38 on the current



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0090	FURNISHING TYPE 2 ROCK BLANKET	Material						Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$30,170.00)	
				15	Dec 2, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0164) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$30,170.00)	
				16	Dec 16, 2020	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$30,170.00)	
				17	Jan 4, 2021	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$30,170.00)	
				18	Jan 19, 2021	SYSTEM	\$30,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0090 - Total</b>							<b>\$0.00</b>	
0110	CONSTRUCTION SIGNS	Material		7	Aug 3, 2020	SYSTEM	(\$1,038.00)	
				7	Aug 3, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,038.00)	
				8	Aug 17, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,038.00)	
				9	Sep 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,038.00)	
				10	Sep 16, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,038.00)	
				11	Oct 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user ellisc2 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,038.00)	
				12	Oct 15, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,038.00)	
				13	Nov 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate.



**Missouri Department of Transportation  
Contractor's Pay Estimate Summary  
Line Item Adjustments - All Estimates**

Report Generated on January 20, 2021

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0110	CONSTRUCTION SIGNS	Material		14	Nov 16, 2020	SYSTEM	(\$1,038.00)	
				14	Nov 16, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,038.00)	
				15	Dec 2, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0165) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,038.00)	
				16	Dec 16, 2020	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,038.00)	
				17	Jan 4, 2021	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,038.00)	
				18	Jan 19, 2021	SYSTEM	\$1,038.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0110 - Total</b>							<b>\$0.00</b>	
0120	ADVANCED WARNING RAIL SYSTEM	Material		7	Aug 3, 2020	SYSTEM	(\$140.00)	
				7	Aug 3, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$140.00)	
				8	Aug 17, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$140.00)	
				9	Sep 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$140.00)	
				10	Sep 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$140.00)	
				11	Oct 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user ellisc2 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$140.00)	
				12	Oct 15, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$140.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0120	ADVANCED WARNING RAIL SYSTEM	Material			2020							
				13	Nov 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$140.00)					
				14	Nov 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$140.00)					
				15	Dec 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0166) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$140.00)					
				16	Dec 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$140.00)					
				17	Jan 4, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$140.00)					
				18	Jan 19, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0120 - Total</b>							<b>\$0.00</b>					
0130	FLAG ASSEMBLY	Material		7	Aug 3, 2020	SYSTEM	(\$40.00)					
				7	Aug 3, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$40.00)					
				8	Aug 17, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$40.00)					
				9	Sep 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				10	Sep 16, 2020	SYSTEM	(\$40.00)					
				10	Sep 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$40.00)					
				11	Oct 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user ellisc2 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$40.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0130	FLAG ASSEMBLY	Material		12	Oct 15, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$40.00)	
				13	Nov 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$40.00)	
				14	Nov 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$40.00)	
				15	Dec 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0167) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$40.00)	
				16	Dec 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$40.00)	
				17	Jan 4, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$40.00)	
				18	Jan 19, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							\$0.00	
<b>0130 - Total</b>							\$0.00	
0140	TYPE III MOVEABLE BARRICADE	Material		7	Aug 3, 2020	SYSTEM	(\$1,000.00)	
				7	Aug 3, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,000.00)	
				8	Aug 17, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,000.00)	
				9	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,000.00)	
				10	Sep 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,000.00)	
				11	Oct 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0140	TYPE III MOVEABLE BARRICADE	Material			2020			Payment Estimate Item Adjustment (0008) due to user ellisc2 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$1,000.00)					
				12	Oct 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$1,000.00)					
				13	Nov 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$1,000.00)					
				14	Nov 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$1,000.00)					
				15	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0168) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$1,000.00)					
				16	Dec 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$1,000.00)					
				17	Jan 4, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$1,000.00)					
				18	Jan 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate.				
							<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>0140 - Total</b>							<b>\$0.00</b>	
0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		7	Aug 3, 2020	SYSTEM	(\$5,000.00)					
				7	Aug 3, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$5,000.00)					
				8	Aug 17, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$5,000.00)					
				9	Sep 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate.				
				10	Sep 16, 2020	SYSTEM	(\$5,000.00)					
				10	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0150	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material						overriding Payment Estimate Exception 37 on the current Payment Estimate.
			11	Oct 2, 2020	SYSTEM	(\$5,000.00)		
			11	Oct 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user ellisc2 overriding Payment Estimate Exception 41 on the current Payment Estimate.	
			12	Oct 15, 2020	SYSTEM	(\$5,000.00)		
			12	Oct 15, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.	
			13	Nov 2, 2020	SYSTEM	(\$5,000.00)		
			13	Nov 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
			14	Nov 16, 2020	SYSTEM	(\$5,000.00)		
			14	Nov 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
			15	Dec 2, 2020	SYSTEM	(\$5,000.00)		
			15	Dec 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0169) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
			16	Dec 16, 2020	SYSTEM	(\$5,000.00)		
			16	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
			17	Jan 4, 2021	SYSTEM	(\$5,000.00)		
			17	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
			18	Jan 19, 2021	SYSTEM	(\$5,000.00)		
			18	Jan 19, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
			<b>- Total</b>					
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0150 - Total</b>							<b>\$0.00</b>	
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		12	Oct 15, 2020	SYSTEM	(\$1,195.70)	
			12	Oct 15, 2020	SYSTEM	\$1,195.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.	
			13	Nov 2, 2020	SYSTEM	(\$1,195.70)		
			13	Nov 2, 2020	SYSTEM	\$1,195.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
			14	Nov 16, 2020	SYSTEM	(\$1,195.70)		
			14	Nov 16, 2020	SYSTEM	\$1,195.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 59 on the current	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
0170	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						Payment Estimate.			
				15	Dec 2, 2020	SYSTEM	(\$2,392.50)				
				15	Dec 2, 2020	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0170) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate.			
				16	Dec 16, 2020	SYSTEM	(\$2,392.50)				
				16	Dec 16, 2020	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.			
				17	Jan 4, 2021	SYSTEM	(\$2,392.50)				
				17	Jan 4, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate.			
				18	Jan 19, 2021	SYSTEM	(\$2,392.50)				
				18	Jan 19, 2021	SYSTEM	\$2,392.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.			
			<b>- Total</b>							<b>\$0.00</b>	
			<b>Material - Total</b>							<b>\$0.00</b>	
				4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	15	Dec 2, 2020	mitcha3	\$119.63	5% bonus 2175LFx\$1.1/LFx0.05=\$119.625 rounds to \$119.63
			<b>REFL - Total</b>							<b>\$119.63</b>	
			<b>Other Item Adjustment - Total</b>							<b>\$119.63</b>	
<b>0170 - Total</b>							<b>\$119.63</b>				
0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		9	Sep 2, 2020	SYSTEM	(\$1,350.00)				
				9	Sep 2, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate.			
				10	Sep 16, 2020	SYSTEM	(\$1,350.00)				
				10	Sep 16, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.			
				11	Oct 2, 2020	SYSTEM	(\$1,350.00)				
				11	Oct 2, 2020	SYSTEM	\$1,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user ellisc2 overriding Payment Estimate Exception 49 on the current Payment Estimate.			
				12	Oct 15, 2020	SYSTEM	(\$2,780.00)				
				12	Oct 15, 2020	SYSTEM	\$2,780.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.			
				13	Nov 2, 2020	SYSTEM	(\$2,987.50)				
				13	Nov 2, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.			
				14	Nov 16, 2020	SYSTEM	(\$2,987.50)				
				14	Nov 16, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.			





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0190	PERMANENT EROSION CONTROL GEOTEXTILE	Material		15	Dec 2, 2020	SYSTEM	(\$2,987.50)	
				15	Dec 2, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0171) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,987.50)	
				16	Dec 16, 2020	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$2,987.50)	
				17	Jan 4, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$2,987.50)	
				18	Jan 19, 2021	SYSTEM	\$2,987.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0190 - Total</b>							<b>\$0.00</b>	
0210	SEEDING - COOL SEASON MIXTURES	Material		14	Nov 16, 2020	SYSTEM	(\$1,700.00)	
				14	Nov 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,700.00)	
				15	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0172) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,700.00)	
				16	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,700.00)	
				17	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 155 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,700.00)	
				18	Jan 19, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0210 - Total</b>							<b>\$0.00</b>	
0270	POST ANCHOR FOR 2 IN. PSST - 12 GA.	Material		18	Jan 19, 2021	SYSTEM	(\$936.00)	
				18	Jan 19, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 162 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
<b>0270 - Total</b>							<b>\$0.00</b>	
0280	SHF-FLAT SHEET FLUORESCENT	Material		18	Jan 19, 2021	SYSTEM	(\$936.00)	
				18	Jan 19, 2021	SYSTEM	\$936.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 165 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0280 - Total</b>							<b>\$0.00</b>	
0300	CLASS 1 EXCAVATION IN ROCK	Overrun	Overrun	11	Oct 2, 2020	SYSTEM	(\$1,820.00)	
				13	Nov 2, 2020	SYSTEM	\$1,820.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '140.00000 - 140.00000, 'is applied (if non-zero).
				<b>Overrun - Total</b>				
<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0300 - Total</b>							<b>\$0.00</b>	
0320	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		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 Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$10,545.00)	
				13	Nov 2, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				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 (0006) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$10,545.00)	
				15	Dec 2, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0173) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$10,545.00)	
				16	Dec 16, 2020	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$10,545.00)	
				17	Jan 4, 2021	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$10,545.00)	
18	Jan 19, 2021	SYSTEM	\$10,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate.				
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0320 - Total</b>							<b>\$0.00</b>	
0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material		8	Aug 17, 2020	SYSTEM	(\$28,773.92)	
				8	Aug 17, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0330	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	Material						overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$28,773.92)		
					9	Sep 2, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate.
					10	Sep 16, 2020	SYSTEM	(\$28,773.92)	
					10	Sep 16, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.
					11	Oct 2, 2020	SYSTEM	(\$28,773.92)	
					11	Oct 2, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user ellisc2 overriding Payment Estimate Exception 51 on the current Payment Estimate.
					12	Oct 15, 2020	SYSTEM	(\$28,773.92)	
					12	Oct 15, 2020	SYSTEM	\$28,773.92	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					13	Nov 2, 2020	SYSTEM	(\$28,796.00)	
					13	Nov 2, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.
					14	Nov 16, 2020	SYSTEM	(\$28,796.00)	
					14	Nov 16, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					15	Dec 2, 2020	SYSTEM	(\$28,796.00)	
					15	Dec 2, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0181) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate.
					16	Dec 16, 2020	SYSTEM	(\$28,796.00)	
					16	Dec 16, 2020	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.
					17	Jan 4, 2021	SYSTEM	(\$28,796.00)	
					17	Jan 4, 2021	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 78 on the current Payment Estimate.
					18	Jan 19, 2021	SYSTEM	(\$28,796.00)	
		18	Jan 19, 2021	SYSTEM	\$28,796.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate.			
			<b>- Total</b>				<b>\$0.00</b>		
	<b>Material - Total</b>						<b>\$0.00</b>		
	<b>0330 - Total</b>						<b>\$0.00</b>		
0350	PILE POINT REINFORCEMENT	Material		8	Aug 17, 2020	SYSTEM	(\$2,288.00)		
				8	Aug 17, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 37 on the current	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0350	PILE POINT REINFORCEMENT	Material						Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$2,288.00)	
				9	Sep 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$2,288.00)	
				10	Sep 16, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$2,288.00)	
				11	Oct 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user ellisc2 overriding Payment Estimate Exception 56 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$2,288.00)	
				12	Oct 15, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$2,288.00)	
				13	Nov 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,288.00)	
				14	Nov 16, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,288.00)	
				15	Dec 2, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0182) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,288.00)	
				16	Dec 16, 2020	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 67 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$2,288.00)	
				17	Jan 4, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$2,288.00)	
18	Jan 19, 2021	SYSTEM	\$2,288.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate.				
			<b>- Total</b>				\$0.00	
	<b>Material - Total</b>						\$0.00	
<b>0350 - Total</b>							\$0.00	
0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		9	Sep 2, 2020	SYSTEM	(\$11,907.00)	
				9	Sep 2, 2020	SYSTEM	\$11,907.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.



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0360	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 16, 2020	SYSTEM	(\$11,907.00)					
				10	Sep 16, 2020	SYSTEM	\$11,907.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$38,178.00)					
				11	Oct 2, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user ellisc2 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$38,178.00)					
				12	Oct 15, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$38,178.00)					
				13	Nov 2, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$38,178.00)					
				14	Nov 16, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$38,178.00)					
				15	Dec 2, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0183) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$38,178.00)					
				16	Dec 16, 2020	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$38,178.00)					
				17	Jan 4, 2021	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$38,178.00)					
				18	Jan 19, 2021	SYSTEM	\$38,178.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate.				
							<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0360 - Total</b>							<b>\$0.00</b>					
0370	SLAB ON CONCRETE I-GIRDER	Material		10	Sep 16, 2020	SYSTEM	(\$83,689.20)					
				10	Sep 16, 2020	SYSTEM	\$83,689.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 65 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$139,482.00)					
				11	Oct 2, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user ellisc2 overriding Payment Estimate Exception 70 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$139,482.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0370	SLAB ON CONCRETE I-GIRDER	Material			2020			
				12	Oct 15, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$139,482.00)	
				13	Nov 2, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$139,482.00)	
				14	Nov 16, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$139,482.00)	
				15	Dec 2, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0174) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$139,482.00)	
				16	Dec 16, 2020	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 80 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$139,482.00)	
				17	Jan 4, 2021	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$139,482.00)	
				18	Jan 19, 2021	SYSTEM	\$139,482.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0370 - Total</b>							<b>\$0.00</b>	
0380	SAFETY BARRIER CURB	Material		11	Oct 2, 2020	SYSTEM	(\$27,287.50)	
				11	Oct 2, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user ellisc2 overriding Payment Estimate Exception 87 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$27,287.50)	
				12	Oct 15, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 101 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$27,287.50)	
				13	Nov 2, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 84 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$27,287.50)	
				14	Nov 16, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$27,287.50)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0380	SAFETY BARRIER CURB	Material		15	Dec 2, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0175) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$27,287.50)	
				16	Dec 16, 2020	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$27,287.50)	
				17	Jan 4, 2021	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 106 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$27,287.50)	
				18	Jan 19, 2021	SYSTEM	\$27,287.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0380 - Total</b>							<b>\$0.00</b>	
0400	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material		11	Oct 2, 2020	SYSTEM	(\$1,605.00)	
				11	Oct 2, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user ellisc2 overriding Payment Estimate Exception 113 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,605.00)	
				12	Oct 15, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,605.00)	
				13	Nov 2, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,605.00)	
				14	Nov 16, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,605.00)	
				15	Dec 2, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0184) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,605.00)	
				16	Dec 16, 2020	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 120 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,605.00)	
				17	Jan 4, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,605.00)	
				18	Jan 19, 2021	SYSTEM	\$1,605.00	This adjustment offsets the original system-generated Material



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0400	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	Material			2021			Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate.	
			- Total					\$0.00	
			Material - Total					\$0.00	
0400 - Total						\$0.00			
0410	VERTICAL DRAIN AT END BENTS	Material		11	Oct 2, 2020	SYSTEM	(\$1,900.00)		
				11	Oct 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user ellisc2 overriding Payment Estimate Exception 115 on the current Payment Estimate.	
				12	Oct 15, 2020	SYSTEM	(\$1,900.00)		
				12	Oct 15, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 136 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$1,900.00)		
				13	Nov 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$1,900.00)		
				14	Nov 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 128 on the current Payment Estimate.	
				15	Dec 2, 2020	SYSTEM	(\$1,900.00)		
				15	Dec 2, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0185) due to user mitcha3 overriding Payment Estimate Exception 128 on the current Payment Estimate.	
				16	Dec 16, 2020	SYSTEM	(\$1,900.00)		
				16	Dec 16, 2020	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate.	
				17	Jan 4, 2021	SYSTEM	(\$1,900.00)		
				17	Jan 4, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate.	
				18	Jan 19, 2021	SYSTEM	(\$1,900.00)		
				18	Jan 19, 2021	SYSTEM	\$1,900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate.	
						- Total			
Material - Total						\$0.00			
0410 - Total						\$0.00			
0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		12	Oct 15, 2020	SYSTEM	(\$4,320.00)		
				12	Oct 15, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$4,320.00)		
				13	Nov 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate.	





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0420	LAMINATED NEOPRENE BEARING PAD (TAPERED)	Material		14	Nov 16, 2020	SYSTEM	(\$4,320.00)	
				14	Nov 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,320.00)	
				15	Dec 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0186) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,320.00)	
				16	Dec 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,320.00)	
				17	Jan 4, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$4,320.00)	
				18	Jan 19, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0420 - Total</b>							<b>\$0.00</b>	
0460	EMBANKMENT IN PLACE	Material		7	Aug 3, 2020	SYSTEM	(\$1,581.00)	
				7	Aug 3, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,581.00)	
				8	Aug 17, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,581.00)	
				9	Sep 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,581.00)	
				10	Sep 16, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,581.00)	
				11	Oct 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user ellisc2 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,581.00)	
				12	Oct 15, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,581.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0460	EMBANKMENT IN PLACE	Material			2020			
				13	Nov 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,581.00)	
				14	Nov 16, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,581.00)	
				15	Dec 2, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0187) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,581.00)	
				16	Dec 16, 2020	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,581.00)	
				17	Jan 4, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,581.00)	
				18	Jan 19, 2021	SYSTEM	\$1,581.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0460 - Total</b>							<b>\$0.00</b>	
0470	COMPACTING EMBANKMENT	Material		6	Jul 16, 2020	SYSTEM	(\$5,750.00)	
				6	Jul 16, 2020	SYSTEM	\$5,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$6,925.00)	
				7	Aug 3, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$6,925.00)	
				8	Aug 17, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$6,925.00)	
				9	Sep 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$6,925.00)	
				10	Sep 16, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$6,925.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0470	COMPACTING EMBANKMENT	Material		11	Oct 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user ellisc2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$6,925.00)	
				12	Oct 15, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$6,925.00)	
				13	Nov 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$6,925.00)	
				14	Nov 16, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$6,925.00)	
				15	Dec 2, 2020	SYSTEM	\$6,925.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0188) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
								<b>- Total</b>
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0470 - Total</b>							<b>\$0.00</b>	
0490	POROUS BACKFILL	Material		6	Jul 16, 2020	SYSTEM	(\$5,680.00)	
				6	Jul 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,680.00)	
				7	Aug 3, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,680.00)	
				8	Aug 17, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$5,680.00)	
				9	Sep 2, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$5,680.00)	
				10	Sep 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$5,680.00)	
				11	Oct 2, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user ellisc2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$5,680.00)	
				12	Oct 15, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0490	POROUS BACKFILL	Material			2020			Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$5,680.00)	
				13	Nov 2, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$5,680.00)	
				14	Nov 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$5,680.00)	
				15	Dec 2, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0189) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$5,680.00)	
				16	Dec 16, 2020	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$5,680.00)	
				17	Jan 4, 2021	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$5,680.00)	
				18	Jan 19, 2021	SYSTEM	\$5,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0490 - Total</b>							<b>\$0.00</b>	
0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		7	Aug 3, 2020	SYSTEM	(\$1,960.00)	
				7	Aug 3, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,960.00)	
				8	Aug 17, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,960.00)	
				9	Sep 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,960.00)	
				10	Sep 16, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,960.00)	
				11	Oct 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user ellisc2



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0500	SUBGRADE COMPACTION (6-INCH DEPTH)	Material						overriding Payment Estimate Exception 12 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$1,960.00)					
				12	Oct 15, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$1,960.00)					
				13	Nov 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$1,960.00)					
				14	Nov 16, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$1,960.00)					
				15	Dec 2, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0190) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$1,960.00)					
				16	Dec 16, 2020	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$1,960.00)					
				17	Jan 4, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$1,960.00)					
				18	Jan 19, 2021	SYSTEM	\$1,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
							<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0500 - Total</b>							<b>\$0.00</b>					
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		6	Jul 16, 2020	SYSTEM	(\$8,832.00)					
				6	Jul 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				7	Aug 3, 2020	SYSTEM	(\$8,832.00)					
				7	Aug 3, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$8,832.00)					
				8	Aug 17, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$8,832.00)					
				9	Sep 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 6 on the current				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0510	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material						Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$8,832.00)	
				10	Sep 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$8,832.00)	
				11	Oct 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user ellisc2 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$8,832.00)	
				12	Oct 15, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$8,832.00)	
				13	Nov 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$8,832.00)	
				14	Nov 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$8,832.00)	
				15	Dec 2, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0191) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$8,832.00)	
				16	Dec 16, 2020	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$8,832.00)	
				17	Jan 4, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$8,832.00)	
				18	Jan 19, 2021	SYSTEM	\$8,832.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.
							<b>- Total</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0510 - Total</b>							<b>\$0.00</b>	
0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		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 (0020) due to user mitcha3 overriding Payment Estimate Exception 7 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 (0013) due to user mitcha3 overriding Payment Estimate Exception 7 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0520	GRAVEL (A) OR CRUSHED STONE (B)	Material		9	Sep 2, 2020	SYSTEM	(\$1,300.00)	
				9	Sep 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 7 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 (0020) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,300.00)	
				11	Oct 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user ellisc2 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,300.00)	
				12	Oct 15, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,300.00)	
				13	Nov 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,300.00)	
				14	Nov 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,300.00)	
				15	Dec 2, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0192) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,300.00)	
				16	Dec 16, 2020	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,300.00)	
				17	Jan 4, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,300.00)	
				18	Jan 19, 2021	SYSTEM	\$1,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0520 - Total</b>							<b>\$0.00</b>	
0540	TACK COAT	Material		7	Aug 3, 2020	SYSTEM	(\$455.40)	
				7	Aug 3, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$455.40)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0540	TACK COAT	Material			2020			
			8	Aug 17, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			9	Sep 2, 2020	SYSTEM	(\$455.40)		
			9	Sep 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
			10	Sep 16, 2020	SYSTEM	(\$455.40)		
			10	Sep 16, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			11	Oct 2, 2020	SYSTEM	(\$455.40)		
			11	Oct 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user ellisc2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
			12	Oct 15, 2020	SYSTEM	(\$455.40)		
			12	Oct 15, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			13	Nov 2, 2020	SYSTEM	(\$455.40)		
			13	Nov 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
			14	Nov 16, 2020	SYSTEM	(\$455.40)		
			14	Nov 16, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			15	Dec 2, 2020	SYSTEM	(\$455.40)		
			15	Dec 2, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0193) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
			16	Dec 16, 2020	SYSTEM	(\$455.40)		
			16	Dec 16, 2020	SYSTEM	\$455.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
			17	Jan 4, 2021	SYSTEM	(\$455.40)		
			17	Jan 4, 2021	SYSTEM	\$455.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
18	Jan 19, 2021	SYSTEM	(\$455.40)					
18	Jan 19, 2021	SYSTEM	\$455.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0540 - Total</b>							<b>\$0.00</b>	
0550	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 15, 2020	SYSTEM	(\$3,115.00)	





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0550	FURNISHING TYPE 2 ROCK BLANKET	Material		4	Jun 15, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$3,115.00)	
				5	Jul 1, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,115.00)	
				6	Jul 16, 2020	SYSTEM	\$3,115.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 5 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$9,870.00)	
				7	Aug 3, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$9,870.00)	
				8	Aug 17, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user mitcha3 overriding Payment Estimate Exception 25 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$9,870.00)	
				9	Sep 2, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$9,870.00)	
				10	Sep 16, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$9,870.00)	
				11	Oct 2, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user ellisc2 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$9,870.00)	
12	Oct 15, 2020	SYSTEM	\$9,870.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
13	Nov 2, 2020	SYSTEM	(\$10,255.00)					
13	Nov 2, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
14	Nov 16, 2020	SYSTEM	(\$10,255.00)					
14	Nov 16, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
15	Dec 2, 2020	SYSTEM	(\$10,255.00)					
15	Dec 2, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0194) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
16	Dec 16, 2020	SYSTEM	(\$10,255.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0550	FURNISHING TYPE 2 ROCK BLANKET	Material		16	Dec 16, 2020	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$10,255.00)	
				17	Jan 4, 2021	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$10,255.00)	
				18	Jan 19, 2021	SYSTEM	\$10,255.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
			<b>- Total</b>				\$0.00	
	<b>Material - Total</b>						\$0.00	
<b>0550 - Total</b>							\$0.00	
0560	PLACING TYPE 2 ROCK BLANKET	Overrun	Overrun	7	Aug 3, 2020	SYSTEM	(\$165.00)	
				13	Nov 2, 2020	SYSTEM	\$165.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',15.00000 - 15.00000, 'is applied (if non-zero).
			<b>Overrun - Total</b>				\$0.00	
	<b>Overrun - Total</b>						\$0.00	
<b>0560 - Total</b>							\$0.00	
0570	CONSTRUCTION SIGNS	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	(\$576.00)	
				13	Nov 2, 2020	SYSTEM	\$576.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',6.00000 - 6.00000, 'is applied (if non-zero).
			<b>Overrun - Total</b>				\$0.00	
	<b>Overrun - Total</b>						\$0.00	
<b>0570 - Total</b>							\$0.00	
0610	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		2	May 18, 2020	SYSTEM	(\$5,000.00)	
				2	May 18, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			<b>- Total</b>				\$0.00	
	<b>Material - Total</b>						\$0.00	
<b>0610 - Total</b>							\$0.00	
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		10	Sep 16, 2020	SYSTEM	(\$639.10)	
				10	Sep 16, 2020	SYSTEM	\$639.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$639.10)	
				11	Oct 2, 2020	SYSTEM	\$639.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user ellisc2 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$639.10)	
				12	Oct 15, 2020	SYSTEM	\$639.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$639.10)	
				13	Nov 2, 2020	SYSTEM	\$639.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0630	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						overriding Payment Estimate Exception 47 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,278.20)	
				14	Nov 16, 2020	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,278.20)	
				15	Dec 2, 2020	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0195) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,278.20)	
				16	Dec 16, 2020	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,278.20)	
				17	Jan 4, 2021	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,278.20)	
				18	Jan 19, 2021	SYSTEM	\$1,278.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0630 - Total</b>							<b>\$0.00</b>	
0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		10	Sep 16, 2020	SYSTEM	(\$37.50)	
				10	Sep 16, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$37.50)	
				11	Oct 2, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user ellisc2 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$37.50)	
				12	Oct 15, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$37.50)	
				13	Nov 2, 2020	SYSTEM	\$37.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$75.00)	
				14	Nov 16, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$75.00)	
				15	Dec 2, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0196) due to user mitcha3 overriding Payment Estimate Exception 57 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0640	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material						Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$75.00)	
				16	Dec 16, 2020	SYSTEM	\$75.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$75.00)	
				17	Jan 4, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$75.00)	
				18	Jan 19, 2021	SYSTEM	\$75.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0640 - Total</b>							<b>\$0.00</b>	
0660	PERMANENT EROSION CONTROL GEOTEXTILE	Material		7	Aug 3, 2020	SYSTEM	(\$1,272.00)	
				7	Aug 3, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$1,272.00)	
				8	Aug 17, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$1,272.00)	
				9	Sep 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$1,272.00)	
				10	Sep 16, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,272.00)	
				11	Oct 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user ellisc2 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,272.00)	
				12	Oct 15, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,272.00)	
				13	Nov 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,272.00)	
				14	Nov 16, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0075) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0660	PERMANENT EROSION CONTROL GEOTEXTILE	Material		15	Dec 2, 2020	SYSTEM	(\$1,272.00)	
				15	Dec 2, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0197) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,272.00)	
				16	Dec 16, 2020	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,272.00)	
				17	Jan 4, 2021	SYSTEM	\$1,272.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0660 - Total</b>							<b>\$0.00</b>	
0680	24 IN. PIPE GROUP C	Material		6	Jul 16, 2020	SYSTEM	(\$5,940.00)	
				6	Jul 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$5,940.00)	
				7	Aug 3, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$5,940.00)	
				8	Aug 17, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$5,940.00)	
				9	Sep 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 74 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$5,940.00)	
				10	Sep 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 96 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$5,940.00)	
				11	Oct 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user ellisc2 overriding Payment Estimate Exception 120 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$5,940.00)	
				12	Oct 15, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 142 on the current Payment Estimate.
13	Nov 2, 2020	SYSTEM	(\$5,940.00)					
13	Nov 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate.				
14	Nov 16, 2020	SYSTEM	(\$5,940.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0680	24 IN. PIPE GROUP C	Material			2020			
				14	Nov 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0076) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$5,940.00)	
				15	Dec 2, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0198) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$5,940.00)	
				16	Dec 16, 2020	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 129 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$5,940.00)	
				17	Jan 4, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 153 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$5,940.00)	
				18	Jan 19, 2021	SYSTEM	\$5,940.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0680 - Total</b>							<b>\$0.00</b>	
0690	30 IN. PIPE GROUP C	Material		6	Jul 16, 2020	SYSTEM	(\$12,660.00)	
				6	Jul 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$12,660.00)	
				7	Aug 3, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$12,660.00)	
				8	Aug 17, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$12,660.00)	
				9	Sep 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$12,660.00)	
				10	Sep 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$12,660.00)	
				11	Oct 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user ellisc2 overriding Payment Estimate Exception 121 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$12,660.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0690	30 IN. PIPE GROUP C	Material		12	Oct 15, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$12,660.00)	
				13	Nov 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$12,660.00)	
				14	Nov 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0077) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$12,660.00)	
				15	Dec 2, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0199) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$12,660.00)	
				16	Dec 16, 2020	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 130 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$12,660.00)	
				17	Jan 4, 2021	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 154 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$12,660.00)	
				18	Jan 19, 2021	SYSTEM	\$12,660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							\$0.00	
<b>0690 - Total</b>							\$0.00	
0740	SEEDING - COOL SEASON MIXTURES	Material		10	Sep 16, 2020	SYSTEM	(\$1,700.00)	
				10	Sep 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$1,700.00)	
				11	Oct 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user ellisc2 overriding Payment Estimate Exception 122 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$1,700.00)	
				12	Oct 15, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,700.00)	
				13	Nov 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,700.00)	
				14	Nov 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0740	SEEDING - COOL SEASON MIXTURES	Material			2020			Payment Estimate Item Adjustment (0078) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,700.00)	
				15	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0200) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,700.00)	
				16	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,700.00)	
				17	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 163 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,700.00)	
				18	Jan 19, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 156 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0740 - Total</b>							<b>\$0.00</b>	
0800	MGS GUARDRAIL	Construction Stockpile		2	May 18, 2020	SYSTEM	\$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$1,865.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
							<b>- Total</b>	
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
	MGS GUARDRAIL	Material		7	Aug 3, 2020	SYSTEM	(\$4,200.00)	
				7	Aug 3, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$4,200.00)	
				8	Aug 17, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$4,200.00)	
				9	Sep 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 21 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$4,200.00)	
				10	Sep 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$4,200.00)	
				11	Oct 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user ellisc2 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$4,200.00)	
				12	Oct 15, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
0800	MGS GUARDRAIL	Material			2020			Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$4,200.00)		
				13	Nov 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 31 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 (0079) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				15	Dec 2, 2020	SYSTEM	(\$4,200.00)		
				15	Dec 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0201) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate.	
				16	Dec 16, 2020	SYSTEM	(\$4,200.00)		
				16	Dec 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
				17	Jan 4, 2021	SYSTEM	(\$4,200.00)		
				17	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.	
						<b>- Total</b>			
	<b>Material - Total</b>						<b>\$0.00</b>		
<b>0800 - Total</b>							<b>\$0.00</b>		
0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
				7	Aug 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				<b>- Total</b>				<b>\$0.00</b>	
			<b>Construction Stockpile - Total</b>					<b>\$0.00</b>	
	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		7	Aug 3, 2020	SYSTEM	(\$11,800.00)		
				7	Aug 3, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				8	Aug 17, 2020	SYSTEM	(\$11,800.00)		
				8	Aug 17, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$11,800.00)		
				9	Sep 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 22 on the current Payment Estimate.	
				10	Sep 16, 2020	SYSTEM	(\$11,800.00)		
				10	Sep 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				11	Oct 2, 2020	SYSTEM	(\$11,800.00)		
	11	Oct 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun				



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0810	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material			2020			Payment Estimate Item Adjustment (0037) due to user ellisc2 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$11,800.00)	
				12	Oct 15, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$11,800.00)	
				13	Nov 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$11,800.00)	
				14	Nov 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0080) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$11,800.00)	
				15	Dec 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0202) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$11,800.00)	
				16	Dec 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$11,800.00)	
				17	Jan 4, 2021	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0810 - Total</b>							<b>\$0.00</b>	
0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				7	Aug 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>				
<b>Construction Stockpile - Total</b>							<b>\$0.00</b>	
	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		7	Aug 3, 2020	SYSTEM	(\$11,400.00)	
				7	Aug 3, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$11,400.00)	
				8	Aug 17, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$11,400.00)	
				9	Sep 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$11,400.00)	
				10	Sep 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun



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0820	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			2020			Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$11,400.00)					
				11	Oct 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user ellisc2 overriding Payment Estimate Exception 29 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$11,400.00)					
				12	Oct 15, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$11,400.00)					
				13	Nov 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$11,400.00)					
				14	Nov 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0081) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$11,400.00)					
				15	Dec 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0203) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$11,400.00)					
				16	Dec 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$11,400.00)					
				17	Jan 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.				
							<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0820 - Total</b>							<b>\$0.00</b>					
0830	CONCRETE FOOTINGS, EMBEDDED	Material		10	Sep 16, 2020	SYSTEM	(\$240.00)					
				10	Sep 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$240.00)					
				11	Oct 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user ellisc2 overriding Payment Estimate Exception 127 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$240.00)					
				12	Oct 15, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$240.00)					
				13	Nov 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0830	CONCRETE FOOTINGS, EMBEDDED	Material						overriding Payment Estimate Exception 132 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$240.00)	
				14	Nov 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$240.00)	
				15	Dec 2, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0204) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$240.00)	
				16	Dec 16, 2020	SYSTEM	\$240.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$240.00)	
				17	Jan 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 168 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$240.00)	
				18	Jan 19, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 161 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0830 - Total</b>							<b>\$0.00</b>	
0840	2.5 IN. PSST POST - 12 GA.	Material		14	Nov 16, 2020	SYSTEM	(\$320.00)	
				14	Nov 16, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$320.00)	
				15	Dec 2, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0205) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$320.00)	
				16	Dec 16, 2020	SYSTEM	\$320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 145 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$320.00)	
				17	Jan 4, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0075) due to user mitcha3 overriding Payment Estimate Exception 169 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$320.00)	
				18	Jan 19, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 163 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0840 - Total</b>							<b>\$0.00</b>	
0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material		10	Sep 16,	SYSTEM	(\$144.00)	



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0850	POST ANCHOR FOR 2.5 IN. PSST - 7 GA.	Material			2020							
				10	Sep 16, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$144.00)					
				11	Oct 2, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user ellisc2 overriding Payment Estimate Exception 128 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$144.00)					
				12	Oct 15, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$144.00)					
				13	Nov 2, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 133 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$144.00)					
				14	Nov 16, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$144.00)					
				15	Dec 2, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0206) due to user mitcha3 overriding Payment Estimate Exception 150 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$144.00)					
				16	Dec 16, 2020	SYSTEM	\$144.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$144.00)					
				17	Jan 4, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 170 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$144.00)					
				18	Jan 19, 2021	SYSTEM	\$144.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 164 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0850 - Total</b>							<b>\$0.00</b>					
0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		7	Aug 3, 2020	SYSTEM	(\$16,120.00)					
				7	Aug 3, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$16,120.00)					
				8	Aug 17, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$16,120.00)					



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0890	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		9	Sep 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$16,120.00)	
				10	Sep 16, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$16,120.00)	
				11	Oct 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user ellisc2 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$16,120.00)	
				12	Oct 15, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 19 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$16,120.00)	
				13	Nov 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 17 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$16,120.00)	
				14	Nov 16, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$16,120.00)	
				15	Dec 2, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0176) due to user mitcha3 overriding Payment Estimate Exception 18 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$16,120.00)	
				16	Dec 16, 2020	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$16,120.00)	
				17	Jan 4, 2021	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$16,120.00)	
18	Jan 19, 2021	SYSTEM	\$16,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0890 - Total</b>							<b>\$0.00</b>	
0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		3	Jun 3, 2020	SYSTEM	(\$46,975.00)	
				3	Jun 3, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.
				4	Jun 15, 2020	SYSTEM	(\$46,975.00)	
				4	Jun 15, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun



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0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material			2020			Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				5	Jul 1, 2020	SYSTEM	(\$46,975.00)	
				5	Jul 1, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$46,975.00)	
				6	Jul 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$46,975.00)	
				7	Aug 3, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$46,975.00)	
				8	Aug 17, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$46,975.00)	
				9	Sep 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$46,975.00)	
				10	Sep 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$46,975.00)	
				11	Oct 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user ellisc2 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$46,975.00)	
				12	Oct 15, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.
13	Nov 2, 2020	SYSTEM	(\$46,975.00)					
13	Nov 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate.				
14	Nov 16, 2020	SYSTEM	(\$46,975.00)					
14	Nov 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.				
15	Dec 2, 2020	SYSTEM	(\$46,975.00)					
15	Dec 2, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0207) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.				
16	Dec 16, 2020	SYSTEM	(\$46,975.00)					



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0900	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Material		16	Dec 16, 2020	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.	
				17	Jan 4, 2021	SYSTEM	(\$46,975.00)		
				17	Jan 4, 2021	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 79 on the current Payment Estimate.	
				18	Jan 19, 2021	SYSTEM	(\$46,975.00)		
				18	Jan 19, 2021	SYSTEM	\$46,975.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.	
		<b>- Total</b>						<b>\$0.00</b>	
	<b>Material - Total</b>							<b>\$0.00</b>	
	GALVANIZED CAST-IN-PLACE CONCRETE PILES (14 IN)	Overrun	Overrun	3	Jun 3, 2020	SYSTEM	\$18,225.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
				3	Jun 3, 2020	SYSTEM	(\$18,225.00)		
				3	Jun 3, 2020	mitcha3	(\$18,225.00)	Line item adjustment to correct system override of overrun exception	
				4	Jun 15, 2020	mitcha3	\$18,225.00	Returning overrun adjustment that had been withheld on the previous estimate.	
		<b>Overrun - Total</b>						<b>\$0.00</b>	
	<b>Overrun - Total</b>							<b>\$0.00</b>	
<b>0900 - Total</b>							<b>\$0.00</b>		
0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jun 15, 2020	SYSTEM	(\$28,800.00)		
				4	Jun 15, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				5	Jul 1, 2020	SYSTEM	(\$28,800.00)		
				5	Jul 1, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
				6	Jul 16, 2020	SYSTEM	(\$28,800.00)		
				6	Jul 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
				7	Aug 3, 2020	SYSTEM	(\$28,800.00)		
				7	Aug 3, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.	
				8	Aug 17, 2020	SYSTEM	(\$28,800.00)		
				8	Aug 17, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
				9	Sep 2, 2020	SYSTEM	(\$28,800.00)		
				9	Sep 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
				10	Sep 16, 2020	SYSTEM	(\$28,800.00)		
	10	Sep 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun				





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0920	CLASS B CONCRETE (SUBSTRUCTURE)	Material			2020			Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$28,800.00)	
				11	Oct 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user ellisc2 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$28,800.00)	
				12	Oct 15, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$28,800.00)	
				13	Nov 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$28,800.00)	
				14	Nov 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$28,800.00)	
				15	Dec 2, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0208) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$28,800.00)	
				16	Dec 16, 2020	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$28,800.00)	
				17	Jan 4, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$28,800.00)	
				18	Jan 19, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 85 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>0920 - Total</b>							<b>\$0.00</b>	
0930	SAFETY BARRIER CURB	Material		6	Jul 16, 2020	SYSTEM	(\$17,670.00)	
				6	Jul 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$17,670.00)	
				7	Aug 3, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$17,670.00)	
				8	Aug 17, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user mitcha3



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0930	SAFETY BARRIER CURB	Material						overriding Payment Estimate Exception 42 on the current Payment Estimate.
			9	Sep 2, 2020	SYSTEM	(\$17,670.00)		
			9	Sep 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
			10	Sep 16, 2020	SYSTEM	(\$17,670.00)		
			10	Sep 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.	
			11	Oct 2, 2020	SYSTEM	(\$17,670.00)		
			11	Oct 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user ellisc2 overriding Payment Estimate Exception 81 on the current Payment Estimate.	
			12	Oct 15, 2020	SYSTEM	(\$17,670.00)		
			12	Oct 15, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate.	
			13	Nov 2, 2020	SYSTEM	(\$17,670.00)		
			13	Nov 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 89 on the current Payment Estimate.	
			14	Nov 16, 2020	SYSTEM	(\$17,670.00)		
			14	Nov 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate.	
			15	Dec 2, 2020	SYSTEM	(\$17,670.00)		
			15	Dec 2, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0177) due to user mitcha3 overriding Payment Estimate Exception 97 on the current Payment Estimate.	
			16	Dec 16, 2020	SYSTEM	(\$17,670.00)		
			16	Dec 16, 2020	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate.	
			17	Jan 4, 2021	SYSTEM	(\$17,670.00)		
			17	Jan 4, 2021	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 112 on the current Payment Estimate.	
			18	Jan 19, 2021	SYSTEM	(\$17,670.00)		
18	Jan 19, 2021	SYSTEM	\$17,670.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 105 on the current Payment Estimate.				
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0930 - Total</b>							<b>\$0.00</b>	
0940	SLAB ON CONCRETE BEAM	Material		4	Jun 15, 2020	SYSTEM	(\$21,465.00)	
			4	Jun 15, 2020	SYSTEM	\$21,465.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 10 on the current	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	SLAB ON CONCRETE BEAM	Material						Payment Estimate.
			5	Jul 1, 2020	SYSTEM	(\$107,325.00)		
			5	Jul 1, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.	
			6	Jul 16, 2020	SYSTEM	(\$107,325.00)		
			6	Jul 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user mitcha3 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
			7	Aug 3, 2020	SYSTEM	(\$107,325.00)		
			7	Aug 3, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
			8	Aug 17, 2020	SYSTEM	(\$107,325.00)		
			8	Aug 17, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.	
			9	Sep 2, 2020	SYSTEM	(\$107,325.00)		
			9	Sep 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.	
			10	Sep 16, 2020	SYSTEM	(\$107,325.00)		
			10	Sep 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 82 on the current Payment Estimate.	
			11	Oct 2, 2020	SYSTEM	(\$107,325.00)		
			11	Oct 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user ellisc2 overriding Payment Estimate Exception 103 on the current Payment Estimate.	
			12	Oct 15, 2020	SYSTEM	(\$107,325.00)		
			12	Oct 15, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate.	
			13	Nov 2, 2020	SYSTEM	(\$107,325.00)		
			13	Nov 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user mitcha3 overriding Payment Estimate Exception 108 on the current Payment Estimate.	
			14	Nov 16, 2020	SYSTEM	(\$107,325.00)		
14	Nov 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate.				
15	Dec 2, 2020	SYSTEM	(\$107,325.00)					
15	Dec 2, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0178) due to user mitcha3 overriding Payment Estimate Exception 116 on the current Payment Estimate.				
16	Dec 16, 2020	SYSTEM	(\$107,325.00)					
16	Dec 16, 2020	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user mitcha3				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0940	SLAB ON CONCRETE BEAM	Material						overriding Payment Estimate Exception 112 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$107,325.00)	
				17	Jan 4, 2021	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$107,325.00)	
				18	Jan 19, 2021	SYSTEM	\$107,325.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>0940 - Total</b>							<b>\$0.00</b>	
0960	SLAB DRAIN	Material		5	Jul 1, 2020	SYSTEM	(\$3,500.00)	
				5	Jul 1, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mitcha3 overriding Payment Estimate Exception 26 on the current Payment Estimate.
				6	Jul 16, 2020	SYSTEM	(\$3,500.00)	
				6	Jul 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				7	Aug 3, 2020	SYSTEM	(\$3,500.00)	
				7	Aug 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate.
				8	Aug 17, 2020	SYSTEM	(\$3,500.00)	
				8	Aug 17, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				9	Sep 2, 2020	SYSTEM	(\$3,500.00)	
				9	Sep 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$3,500.00)	
				10	Sep 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 92 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$3,500.00)	
				11	Oct 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user ellisc2 overriding Payment Estimate Exception 114 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,500.00)	
				12	Oct 15, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 134 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,500.00)	
	13	Nov 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 118 on the current			



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
0960	SLAB DRAIN	Material						Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$3,500.00)					
				14	Nov 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$3,500.00)					
				15	Dec 2, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0209) due to user mitcha3 overriding Payment Estimate Exception 126 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$3,500.00)					
				16	Dec 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 122 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$3,500.00)					
				17	Jan 4, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 146 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$3,500.00)					
				18	Jan 19, 2021	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>0960 - Total</b>							<b>\$0.00</b>					
0970	VERTICAL DRAIN AT END BENTS	Material		5	Jul 1, 2020	SYSTEM	(\$3,000.00)					
				5	Jul 1, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.				
				6	Jul 16, 2020	SYSTEM	(\$3,000.00)					
				6	Jul 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
				7	Aug 3, 2020	SYSTEM	(\$3,000.00)					
				7	Aug 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate.				
				8	Aug 17, 2020	SYSTEM	(\$3,000.00)					
				8	Aug 17, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.				
				9	Sep 2, 2020	SYSTEM	(\$3,000.00)					
				9	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 73 on the current Payment Estimate.				
				10	Sep 16, 2020	SYSTEM	(\$3,000.00)					
				10	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 93 on the current Payment Estimate.				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
0970	VERTICAL DRAIN AT END BENTS	Material		11	Oct 2, 2020	SYSTEM	(\$3,000.00)						
				11	Oct 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user ellisc2 overriding Payment Estimate Exception 116 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$3,000.00)						
				12	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate.					
				13	Nov 2, 2020	SYSTEM	(\$3,000.00)						
				13	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 120 on the current Payment Estimate.					
				14	Nov 16, 2020	SYSTEM	(\$3,000.00)						
				14	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 129 on the current Payment Estimate.					
				15	Dec 2, 2020	SYSTEM	(\$3,000.00)						
				15	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0210) due to user mitcha3 overriding Payment Estimate Exception 129 on the current Payment Estimate.					
				16	Dec 16, 2020	SYSTEM	(\$3,000.00)						
				16	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate.					
				17	Jan 4, 2021	SYSTEM	(\$3,000.00)						
				17	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 149 on the current Payment Estimate.					
				18	Jan 19, 2021	SYSTEM	(\$3,000.00)						
				18	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 142 on the current Payment Estimate.					
											<b>- Total</b>	<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>		
<b>0970 - Total</b>							<b>\$0.00</b>						
1040	EMBANKMENT IN PLACE	Material		10	Sep 16, 2020	SYSTEM	(\$1,500.00)						
				10	Sep 16, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				11	Oct 2, 2020	SYSTEM	(\$1,500.00)						
				11	Oct 2, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user ellisc2 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				12	Oct 15, 2020	SYSTEM	(\$1,500.00)						
				12	Oct 15, 2020	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				13	Nov 2, 2020	SYSTEM	(\$10,500.00)						



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1040	EMBANKMENT IN PLACE	Material			2020							
				13	Nov 2, 2020	SYSTEM	\$10,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$13,365.00)					
				14	Nov 16, 2020	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$13,365.00)					
				15	Dec 2, 2020	SYSTEM	\$13,365.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0211) due to user mitcha3 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>					
<b>1040 - Total</b>							<b>\$0.00</b>					
1050	COMPACTING EMBANKMENT	Material		10	Sep 16, 2020	SYSTEM	(\$825.00)					
				10	Sep 16, 2020	SYSTEM	\$825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$825.00)					
				11	Oct 2, 2020	SYSTEM	\$825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user ellisc2 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$5,825.00)					
				12	Oct 15, 2020	SYSTEM	\$5,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$5,825.00)					
				13	Nov 2, 2020	SYSTEM	\$5,825.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 5 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 (0037) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$8,280.00)					
				15	Dec 2, 2020	SYSTEM	\$8,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0212) due to user mitcha3 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				<b>- Total</b>							<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>1050 - Total</b>							<b>\$0.00</b>					
1070	POROUS BACKFILL	Material		11	Oct 2, 2020	SYSTEM	(\$4,320.00)					
				11	Oct 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user ellisc2 overriding Payment Estimate Exception 8 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$4,320.00)					
				12	Oct 15, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1070	POROUS BACKFILL	Material						overriding Payment Estimate Exception 8 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,320.00)	
				13	Nov 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,320.00)	
				14	Nov 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,320.00)	
				15	Dec 2, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0213) due to user mitcha3 overriding Payment Estimate Exception 8 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,320.00)	
				16	Dec 16, 2020	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,320.00)	
				17	Jan 4, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$4,320.00)	
				18	Jan 19, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 4 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1070 - Total</b>							<b>\$0.00</b>	
1080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material		13	Nov 2, 2020	SYSTEM	(\$810.00)	
				13	Nov 2, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$810.00)	
				14	Nov 16, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$810.00)	
				15	Dec 2, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0214) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$810.00)	
				16	Dec 16, 2020	SYSTEM	\$810.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 6 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$810.00)	
				17	Jan 4, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 9 on the current





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1080	SUBGRADE COMPACTION (6-INCH DEPTH)	Material						Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$810.00)	
				18	Jan 19, 2021	SYSTEM	\$810.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 9 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							\$0.00	
<b>1080 - Total</b>							\$0.00	
1090	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		13	Nov 2, 2020	SYSTEM	(\$27,079.50)	
				13	Nov 2, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$27,079.50)	
				14	Nov 16, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$27,079.50)	
				15	Dec 2, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0215) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$27,079.50)	
				16	Dec 16, 2020	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 10 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$27,079.50)	
				17	Jan 4, 2021	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$27,079.50)	
				18	Jan 19, 2021	SYSTEM	\$27,079.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 12 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							\$0.00	
<b>1090 - Total</b>							\$0.00	
1100	GRAVEL (A) OR CRUSHED STONE (B)	Material		14	Nov 16, 2020	SYSTEM	(\$1,085.00)	
				14	Nov 16, 2020	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,085.00)	
				15	Dec 2, 2020	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0216) due to user mitcha3 overriding Payment Estimate Exception 15 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,085.00)	
				16	Dec 16, 2020	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 11 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,085.00)	



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1100	GRAVEL (A) OR CRUSHED STONE (B)	Material		17	Jan 4, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,085.00)	
				18	Jan 19, 2021	SYSTEM	\$1,085.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 14 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1100 - Total</b>							<b>\$0.00</b>	
1120	FURNISHING TYPE 2 ROCK BLANKET	Material		10	Sep 16, 2020	SYSTEM	(\$8,575.00)	
				10	Sep 16, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$8,575.00)	
				11	Oct 2, 2020	SYSTEM	\$8,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user ellisc2 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$22,575.00)	
				12	Oct 15, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$22,575.00)	
				13	Nov 2, 2020	SYSTEM	\$22,575.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$30,310.00)	
				14	Nov 16, 2020	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$30,310.00)	
				15	Dec 2, 2020	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0217) due to user mitcha3 overriding Payment Estimate Exception 39 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$30,310.00)	
				16	Dec 16, 2020	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$30,310.00)	
				17	Jan 4, 2021	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$30,310.00)	
				18	Jan 19, 2021	SYSTEM	\$30,310.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	



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<b>1120 - Total</b>							<b>\$0.00</b>	
1140	CONSTRUCTION SIGNS	Material		9	Sep 2, 2020	SYSTEM	(\$4,362.00)	
				9	Sep 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 27 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$4,362.00)	
				10	Sep 16, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$4,362.00)	
				11	Oct 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user ellisc2 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$4,362.00)	
				12	Oct 15, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,362.00)	
				13	Nov 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,362.00)	
				14	Nov 16, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,362.00)	
				15	Dec 2, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0218) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,362.00)	
				16	Dec 16, 2020	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 37 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,362.00)	
				17	Jan 4, 2021	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$4,362.00)	
				18	Jan 19, 2021	SYSTEM	\$4,362.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1140 - Total</b>							<b>\$0.00</b>	
1150	ADVANCED WARNING RAIL SYSTEM	Material		9	Sep 2, 2020	SYSTEM	(\$140.00)	
				9	Sep 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1150	ADVANCED WARNING RAIL SYSTEM	Material		10	Sep 16, 2020	SYSTEM	(\$140.00)					
				10	Sep 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$140.00)					
				11	Oct 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user ellisc2 overriding Payment Estimate Exception 36 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$140.00)					
				12	Oct 15, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 48 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$140.00)					
				13	Nov 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$140.00)					
				14	Nov 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$140.00)					
				15	Dec 2, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0219) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$140.00)					
				16	Dec 16, 2020	SYSTEM	\$140.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$140.00)					
				17	Jan 4, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$140.00)					
				18	Jan 19, 2021	SYSTEM	\$140.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.				
							<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
<b>1150 - Total</b>							<b>\$0.00</b>					
1160	FLAG ASSEMBLY	Material		9	Sep 2, 2020	SYSTEM	(\$40.00)					
				9	Sep 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
				10	Sep 16, 2020	SYSTEM	(\$40.00)					
				10	Sep 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$40.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
1160	FLAG ASSEMBLY	Material			2020							
				11	Oct 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user ellisc2 overriding Payment Estimate Exception 38 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$40.00)					
				12	Oct 15, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.				
				13	Nov 2, 2020	SYSTEM	(\$40.00)					
				13	Nov 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 41 on the current Payment Estimate.				
				14	Nov 16, 2020	SYSTEM	(\$40.00)					
				14	Nov 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
				15	Dec 2, 2020	SYSTEM	(\$40.00)					
				15	Dec 2, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0220) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.				
				16	Dec 16, 2020	SYSTEM	(\$40.00)					
				16	Dec 16, 2020	SYSTEM	\$40.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 42 on the current Payment Estimate.				
				17	Jan 4, 2021	SYSTEM	(\$40.00)					
				17	Jan 4, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 59 on the current Payment Estimate.				
				18	Jan 19, 2021	SYSTEM	(\$40.00)					
				18	Jan 19, 2021	SYSTEM	\$40.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
							<b>- Total</b>				<b>\$0.00</b>	
				<b>Material - Total</b>							<b>\$0.00</b>	
				<b>1160 - Total</b>							<b>\$0.00</b>	
1170	TYPE III MOVEABLE BARRICADE	Material		9	Sep 2, 2020	SYSTEM	(\$1,000.00)					
				9	Sep 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.				
				10	Sep 16, 2020	SYSTEM	(\$1,000.00)					
				10	Sep 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.				
				11	Oct 2, 2020	SYSTEM	(\$1,000.00)					
				11	Oct 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user ellisc2 overriding Payment Estimate Exception 39 on the current Payment Estimate.				
				12	Oct 15, 2020	SYSTEM	(\$1,000.00)					



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1170	TYPE III MOVEABLE BARRICADE	Material		12	Oct 15, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$1,000.00)	
				13	Nov 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 44 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$1,000.00)	
				14	Nov 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,000.00)	
				15	Dec 2, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0221) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,000.00)	
				16	Dec 16, 2020	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,000.00)	
				17	Jan 4, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 61 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,000.00)	
				18	Jan 19, 2021	SYSTEM	\$1,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							\$0.00	
<b>1170 - Total</b>							\$0.00	
1180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material		9	Sep 2, 2020	SYSTEM	(\$5,000.00)	
				9	Sep 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0036) due to user mitcha3 overriding Payment Estimate Exception 35 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$5,000.00)	
				10	Sep 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$5,000.00)	
				11	Oct 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user ellisc2 overriding Payment Estimate Exception 42 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$5,000.00)	
				12	Oct 15, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$5,000.00)	
				13	Nov 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun



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1180	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	Material			2020			Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 46 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$5,000.00)	
				14	Nov 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$5,000.00)	
				15	Dec 2, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0222) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$5,000.00)	
				16	Dec 16, 2020	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$5,000.00)	
				17	Jan 4, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$5,000.00)	
				18	Jan 19, 2021	SYSTEM	\$5,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.
			<b>- Total</b>					
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1180 - Total</b>							<b>\$0.00</b>	
1200	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		14	Nov 16, 2020	SYSTEM	(\$1,328.80)	
				14	Nov 16, 2020	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,658.70)	
				15	Dec 2, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0223) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,658.70)	
				16	Dec 16, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$2,658.70)	
				17	Jan 4, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$2,658.70)	
				18	Jan 19, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate.
<b>- Total</b>							<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
	4 IN. WHITE STANDARD WATERBORNE	Other Item	REFL	15	Dec 2,	mitcha3	\$132.94	5% bonus



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
1200	PAVEMENT MARKING PAINT, TYPE P BEADS	Adjustment			2020			2417LFX\$1.1/LFX0.05=132.935 rounds to 132.94	
			REFL - Total					\$132.94	
			Other Item Adjustment - Total					\$132.94	
<b>1200 - Total</b>							<b>\$132.94</b>		
1210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Material		14	Nov 16, 2020	SYSTEM	(\$1,328.80)		
				14	Nov 16, 2020	SYSTEM	\$1,328.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
				15	Dec 2, 2020	SYSTEM	(\$2,658.70)		
				15	Dec 2, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0224) due to user mitcha3 overriding Payment Estimate Exception 55 on the current Payment Estimate.	
				16	Dec 16, 2020	SYSTEM	(\$2,658.70)		
				16	Dec 16, 2020	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 51 on the current Payment Estimate.	
				17	Jan 4, 2021	SYSTEM	(\$2,658.70)		
				17	Jan 4, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate.	
				18	Jan 19, 2021	SYSTEM	(\$2,658.70)		
				18	Jan 19, 2021	SYSTEM	\$2,658.70	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
						<b>- Total</b>			<b>\$0.00</b>
<b>Material - Total</b>							<b>\$0.00</b>		
1210	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	Other Item Adjustment	REFL	15	Dec 2, 2020	mitcha3	\$132.94	5% bonus 2417LFX\$1.1/LFX0.05=132.935 rounds to 132.94	
			REFL - Total					\$132.94	
			Other Item Adjustment - Total					\$132.94	
<b>1210 - Total</b>							<b>\$132.94</b>		
1220	PERMANENT EROSION CONTROL GEOTEXTILE	Material		10	Sep 16, 2020	SYSTEM	(\$1,101.00)		
				10	Sep 16, 2020	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				11	Oct 2, 2020	SYSTEM	(\$1,101.00)		
				11	Oct 2, 2020	SYSTEM	\$1,101.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user ellisc2 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
				12	Oct 15, 2020	SYSTEM	(\$2,601.00)		
				12	Oct 15, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user mitcha3 overriding Payment Estimate Exception 63 on the current Payment Estimate.	
				13	Nov 2, 2020	SYSTEM	(\$2,601.00)		
				13	Nov 2, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 54 on the current Payment Estimate.	
				14	Nov 16, 2020	SYSTEM	(\$2,601.00)		





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1220	PERMANENT EROSION CONTROL GEOTEXTILE	Material			2020			
				14	Nov 16, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,601.00)	
				15	Dec 2, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0225) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,601.00)	
				16	Dec 16, 2020	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 58 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$2,601.00)	
				17	Jan 4, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user mitcha3 overriding Payment Estimate Exception 75 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$2,601.00)	
				18	Jan 19, 2021	SYSTEM	\$2,601.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 69 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1220 - Total</b>							<b>\$0.00</b>	
1240	24 IN. PIPE GROUP B	Material		10	Sep 16, 2020	SYSTEM	(\$3,300.00)	
				10	Sep 16, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$3,300.00)	
				11	Oct 2, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user ellisc2 overriding Payment Estimate Exception 118 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,300.00)	
				12	Oct 15, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user mitcha3 overriding Payment Estimate Exception 140 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,300.00)	
				13	Nov 2, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,300.00)	
				14	Nov 16, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$3,300.00)	
				15	Dec 2, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0226) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,300.00)	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1240	24 IN. PIPE GROUP B	Material		16	Dec 16, 2020	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$3,300.00)	
				17	Jan 4, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user mitcha3 overriding Payment Estimate Exception 151 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$3,300.00)	
				18	Jan 19, 2021	SYSTEM	\$3,300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user mitcha3 overriding Payment Estimate Exception 144 on the current Payment Estimate.
				<b>- Total</b>				
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1240 - Total</b>							<b>\$0.00</b>	
1250	15 IN. PIPE GROUP C	Material		10	Sep 16, 2020	SYSTEM	(\$4,275.00)	
				10	Sep 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 95 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$4,275.00)	
				11	Oct 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user ellisc2 overriding Payment Estimate Exception 119 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$4,275.00)	
				12	Oct 15, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user mitcha3 overriding Payment Estimate Exception 141 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,275.00)	
				13	Nov 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,275.00)	
				14	Nov 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,275.00)	
				15	Dec 2, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0227) due to user mitcha3 overriding Payment Estimate Exception 132 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,275.00)	
				16	Dec 16, 2020	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 128 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,275.00)	
				17	Jan 4, 2021	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 152 on the current Payment Estimate.
18	Jan 19, 2021	SYSTEM	(\$4,275.00)					
18	Jan 19, 2021	SYSTEM	\$4,275.00	This adjustment offsets the original system-generated Material				



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1250	15 IN. PIPE GROUP C	Material			2021			Payment Estimate Item Adjustment (0027) due to user mitcha3 overriding Payment Estimate Exception 145 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1250 - Total							\$0.00	
1280	SEEDING - COOL SEASON MIXTURES	Material		14	Nov 16, 2020	SYSTEM	(\$1,700.00)	
				14	Nov 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0034) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$1,700.00)	
				15	Dec 2, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0228) due to user mitcha3 overriding Payment Estimate Exception 139 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$1,700.00)	
				16	Dec 16, 2020	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$1,700.00)	
				17	Jan 4, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 159 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$1,700.00)	
				18	Jan 19, 2021	SYSTEM	\$1,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 152 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1280 - Total							\$0.00	
1320	SILT FENCE	Material		11	Oct 2, 2020	SYSTEM	(\$962.50)	
				11	Oct 2, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user ellisc2 overriding Payment Estimate Exception 126 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$962.50)	
				12	Oct 15, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0062) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$962.50)	
				13	Nov 2, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 131 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$962.50)	
				14	Nov 16, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0035) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$962.50)	
				15	Dec 2, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0229) due to user mitcha3 overriding Payment Estimate Exception 147 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1320	SILT FENCE	Material		16	Dec 16, 2020	SYSTEM	(\$962.50)	
				16	Dec 16, 2020	SYSTEM	\$962.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 143 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$962.50)	
				17	Jan 4, 2021	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 167 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$962.50)	
				18	Jan 19, 2021	SYSTEM	\$962.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0048) due to user mitcha3 overriding Payment Estimate Exception 160 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>1320 - Total</b>							<b>\$0.00</b>	
1340	MGS GUARDRAIL	Construction Stockpile		2	May 18, 2020	SYSTEM	\$1,865.50	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Nov 16, 2020	SYSTEM	(\$1,865.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>			<b>\$0.00</b>	
	<b>Construction Stockpile - Total</b>						<b>\$0.00</b>	
1340	MGS GUARDRAIL	Material		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 (0002) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,200.00)	
				15	Dec 2, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0230) due to user mitcha3 overriding Payment Estimate Exception 33 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,200.00)	
				16	Dec 16, 2020	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 29 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,200.00)	
				17	Jan 4, 2021	SYSTEM	\$4,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.
				<b>- Total</b>			<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
<b>1340 - Total</b>							<b>\$0.00</b>	
1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Nov 16, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				<b>- Total</b>			<b>\$0.00</b>	
	<b>Construction Stockpile - Total</b>						<b>\$0.00</b>	
1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		14	Nov 16, 2020	SYSTEM	(\$11,800.00)	
				14	Nov 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate.



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1350	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	Material		15	Dec 2, 2020	SYSTEM	(\$11,800.00)	
				15	Dec 2, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0231) due to user mitcha3 overriding Payment Estimate Exception 34 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$11,800.00)	
				16	Dec 16, 2020	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 30 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$11,800.00)	
				17	Jan 4, 2021	SYSTEM	\$11,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 47 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total					\$0.00			
1350 - Total					\$0.00			
1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		2	May 18, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				14	Nov 16, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total			\$0.00		
Construction Stockpile - Total					\$0.00			
1360	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		14	Nov 16, 2020	SYSTEM	(\$11,400.00)	
				14	Nov 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0052) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$11,400.00)	
				15	Dec 2, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0232) due to user mitcha3 overriding Payment Estimate Exception 36 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$11,400.00)	
				16	Dec 16, 2020	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 32 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$11,400.00)	
				17	Jan 4, 2021	SYSTEM	\$11,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 49 on the current Payment Estimate.
			- Total			\$0.00		
Material - Total					\$0.00			
1360 - Total					\$0.00			
1390	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		17	Jan 4, 2021	SYSTEM	(\$14,170.00)	
				17	Jan 4, 2021	SYSTEM	\$14,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$14,170.00)	
				18	Jan 19, 2021	SYSTEM	\$14,170.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user mitcha3 overriding Payment Estimate Exception 28 on the current Payment Estimate.
			- Total			\$0.00		



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1390	Material - Total						\$0.00	
1390	- Total						\$0.00	
1400	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Material		9	Sep 2, 2020	SYSTEM	(\$36,250.00)	
			9	Sep 2, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0037) due to user mitcha3 overriding Payment Estimate Exception 38 on the current Payment Estimate.	
			10	Sep 16, 2020	SYSTEM	(\$36,250.00)		
			10	Sep 16, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0049) due to user mitcha3 overriding Payment Estimate Exception 45 on the current Payment Estimate.	
			11	Oct 2, 2020	SYSTEM	(\$36,250.00)		
			11	Oct 2, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0058) due to user ellisc2 overriding Payment Estimate Exception 50 on the current Payment Estimate.	
			12	Oct 15, 2020	SYSTEM	(\$36,250.00)		
			12	Oct 15, 2020	SYSTEM	\$36,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0063) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
			13	Nov 2, 2020	SYSTEM	(\$46,000.00)		
			13	Nov 2, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0068) due to user mitcha3 overriding Payment Estimate Exception 56 on the current Payment Estimate.	
			14	Nov 16, 2020	SYSTEM	(\$46,000.00)		
			14	Nov 16, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0053) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
			15	Dec 2, 2020	SYSTEM	(\$46,000.00)		
			15	Dec 2, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0233) due to user mitcha3 overriding Payment Estimate Exception 64 on the current Payment Estimate.	
			16	Dec 16, 2020	SYSTEM	(\$46,000.00)		
			16	Dec 16, 2020	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 60 on the current Payment Estimate.	
			17	Jan 4, 2021	SYSTEM	(\$46,000.00)		
			17	Jan 4, 2021	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 77 on the current Payment Estimate.	
			18	Jan 19, 2021	SYSTEM	(\$46,000.00)		
			18	Jan 19, 2021	SYSTEM	\$46,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate.	
	- Total						\$0.00	
	Material - Total						\$0.00	
1400	- Total						\$0.00	
1420	PILE POINT REINFORCEMENT	Material		9	Sep 2, 2020	SYSTEM	(\$2,000.00)	
			9	Sep 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0038) due to user mitcha3	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1420	PILE POINT REINFORCEMENT	Material						overriding Payment Estimate Exception 44 on the current Payment Estimate.
				10	Sep 16, 2020	SYSTEM	(\$2,000.00)	
				10	Sep 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0050) due to user mitcha3 overriding Payment Estimate Exception 52 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$2,000.00)	
				11	Oct 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0059) due to user ellisc2 overriding Payment Estimate Exception 57 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$2,000.00)	
				12	Oct 15, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0064) due to user mitcha3 overriding Payment Estimate Exception 71 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$2,000.00)	
				13	Nov 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0069) due to user mitcha3 overriding Payment Estimate Exception 62 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$2,000.00)	
				14	Nov 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0054) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$2,000.00)	
				15	Dec 2, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0234) due to user mitcha3 overriding Payment Estimate Exception 70 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$2,000.00)	
				16	Dec 16, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 66 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$2,000.00)	
				17	Jan 4, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user mitcha3 overriding Payment Estimate Exception 83 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$2,000.00)	
				18	Jan 19, 2021	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.
							<b>- Total</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1420 - Total</b>							<b>\$0.00</b>	
1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material		10	Sep 16, 2020	SYSTEM	(\$23,200.00)	
				10	Sep 16, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0051) due to user mitcha3 overriding Payment Estimate Exception 57 on the current Payment Estimate.
				11	Oct 2, 2020	SYSTEM	(\$23,200.00)	
				11	Oct 2, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0060) due to user ellisc2 overriding Payment Estimate Exception 62 on the current



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1430	CLASS B CONCRETE (SUBSTRUCTURE)	Material						Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$23,200.00)	
				12	Oct 15, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0065) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$23,200.00)	
				13	Nov 2, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0070) due to user mitcha3 overriding Payment Estimate Exception 68 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$23,200.00)	
				14	Nov 16, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0055) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$23,200.00)	
				15	Dec 2, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0235) due to user mitcha3 overriding Payment Estimate Exception 76 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$23,200.00)	
				16	Dec 16, 2020	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 72 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$23,200.00)	
				17	Jan 4, 2021	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 88 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$23,200.00)	
				18	Jan 19, 2021	SYSTEM	\$23,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user mitcha3 overriding Payment Estimate Exception 81 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
<b>Material - Total</b>							<b>\$0.00</b>	
<b>1430 - Total</b>							<b>\$0.00</b>	
1440	TYPE D BARRIER	Material		12	Oct 15, 2020	SYSTEM	(\$22,705.00)	
				12	Oct 15, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$22,705.00)	
				13	Nov 2, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user mitcha3 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$22,705.00)	
				14	Nov 16, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$22,705.00)	
				15	Dec 2, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0179) due to user mitcha3 overriding Payment Estimate Exception 102 on the current Payment Estimate.





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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1440	TYPE D BARRIER	Material		16	Dec 16, 2020	SYSTEM	(\$22,705.00)	
				16	Dec 16, 2020	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user mitcha3 overriding Payment Estimate Exception 98 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$22,705.00)	
				17	Jan 4, 2021	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user mitcha3 overriding Payment Estimate Exception 118 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$22,705.00)	
				18	Jan 19, 2021	SYSTEM	\$22,705.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 111 on the current Payment Estimate.
			<b>- Total</b>				<b>\$0.00</b>	
	<b>Material - Total</b>						<b>\$0.00</b>	
	<b>1440 - Total</b>						<b>\$0.00</b>	
1450	SLAB ON CONCRETE NU-GIRDER	Material		11	Oct 2, 2020	SYSTEM	(\$112,480.00)	
				11	Oct 2, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user ellisc2 overriding Payment Estimate Exception 94 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$112,480.00)	
				12	Oct 15, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 113 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$112,480.00)	
				13	Nov 2, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user mitcha3 overriding Payment Estimate Exception 99 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$112,480.00)	
				14	Nov 16, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$112,480.00)	
				15	Dec 2, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0180) due to user mitcha3 overriding Payment Estimate Exception 107 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$112,480.00)	
				16	Dec 16, 2020	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user mitcha3 overriding Payment Estimate Exception 103 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$112,480.00)	
				17	Jan 4, 2021	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 124 on the current Payment Estimate.
	18	Jan 19, 2021	SYSTEM	(\$112,480.00)				
	18	Jan 19, 2021	SYSTEM	\$112,480.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate.			
			<b>- Total</b>				<b>\$0.00</b>	



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1450	Material - Total						\$0.00	
1450	- Total						\$0.00	
1470	SLAB DRAIN	Material		12	Oct 15, 2020	SYSTEM	(\$4,500.00)	
				12	Oct 15, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0066) due to user mitcha3 overriding Payment Estimate Exception 135 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$4,500.00)	
				13	Nov 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0071) due to user mitcha3 overriding Payment Estimate Exception 117 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$4,500.00)	
				14	Nov 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0056) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$4,500.00)	
				15	Dec 2, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0236) due to user mitcha3 overriding Payment Estimate Exception 125 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$4,500.00)	
				16	Dec 16, 2020	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0073) due to user mitcha3 overriding Payment Estimate Exception 121 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$4,500.00)	
				17	Jan 4, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user mitcha3 overriding Payment Estimate Exception 145 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$4,500.00)	
				18	Jan 19, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user mitcha3 overriding Payment Estimate Exception 138 on the current Payment Estimate.
			- Total				\$0.00	
	Material - Total						\$0.00	
1470	- Total						\$0.00	
1480	VERTICAL DRAIN AT END BENTS	Material		11	Oct 2, 2020	SYSTEM	(\$3,000.00)	
				11	Oct 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0061) due to user ellisc2 overriding Payment Estimate Exception 117 on the current Payment Estimate.
				12	Oct 15, 2020	SYSTEM	(\$3,000.00)	
				12	Oct 15, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0067) due to user mitcha3 overriding Payment Estimate Exception 137 on the current Payment Estimate.
				13	Nov 2, 2020	SYSTEM	(\$3,000.00)	
				13	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0072) due to user mitcha3 overriding Payment Estimate Exception 119 on the current Payment Estimate.
				14	Nov 16, 2020	SYSTEM	(\$3,000.00)	
				14	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0057) due to user mitcha3



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Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1480	VERTICAL DRAIN AT END BENTS	Material						overriding Payment Estimate Exception 127 on the current Payment Estimate.
				15	Dec 2, 2020	SYSTEM	(\$3,000.00)	
				15	Dec 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0237) due to user mitcha3 overriding Payment Estimate Exception 127 on the current Payment Estimate.
				16	Dec 16, 2020	SYSTEM	(\$3,000.00)	
				16	Dec 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0074) due to user mitcha3 overriding Payment Estimate Exception 123 on the current Payment Estimate.
				17	Jan 4, 2021	SYSTEM	(\$3,000.00)	
				17	Jan 4, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user mitcha3 overriding Payment Estimate Exception 148 on the current Payment Estimate.
				18	Jan 19, 2021	SYSTEM	(\$3,000.00)	
				18	Jan 19, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user mitcha3 overriding Payment Estimate Exception 141 on the current Payment Estimate.
						<b>- Total</b>		
	<b>Material - Total</b>						<b>\$0.00</b>	
	<b>1480 - Total</b>						<b>\$0.00</b>	
	<b>Overall - Total</b>						<b>\$385.51</b>	