



Missouri Department of Transportation Contractor's Pay Estimate Summary

Report Generated on July 2, 2020

Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 1	Contract ID 200320-F11	Pay Period Start See NTP Date June 30, 2020	Original Contract Amount \$723,851.90
	Prime Contractor L.F. Krupp Construction, Inc. dba Krupp	Pay Period End June 30, 2020	Net Change Order Amount \$0.00
			Current Contract Amount \$723,851.90

Approval Date		By User
July 1, 2020	Generated and Approved (and should be considered Draft) at the Project Office Level by	mckinm1
July 1, 2020	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
July 2, 2020	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
November 2, 2020	November 2, 2020		6.99%

No Milestones Exist for Contract

Contract Total Pay For Estimate No. 1

	This Estimate	Previous	To Date
200320-F11			
Total Posted Items Pay	\$50,627.30	\$0.00	\$50,627.30
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
	\$0.00	\$0.00	\$50,627.30

Contract Total Payable This Estimate: \$50,627.30

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3390	0010	2013000	CLEARING AND GRUBBING	ACRE	\$1.000	1	\$1.00
	0020	2022010	REMOVAL OF IMPROVEMENTS	LS	\$16,935.000	0.1	\$1,693.50
	0030	2031000	CLASS A EXCAVATION	CUYD	\$19.450	1,307	\$25,421.15
	0040	2036000	COMPACTING EMBANKMENT	CUYD	\$14.250	309	\$4,403.25
	0050	2037075	COMPACTING IN CUT	STA	\$160.000	15.5	\$2,480.00
	0150	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$21,280.000	0.25	\$5,320.00
	0160	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	EA	\$2,800.000	1	\$2,800.00
	0190	6191000	PAVEMENT EDGE TREATMENT	LF	\$1.900	1,591	\$3,022.90
	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$4,000.000	0.25	\$1,000.00
	0380	8061005	ROCK DITCH CHECK	LF	\$18.000	50	\$900.00
	0390	8061006	ALTERNATE DITCH CHECK	LF	\$8.000	80	\$640.00
	0420	8061019	SILT FENCE	LF	\$2.150	1,370	\$2,945.50

Project J6S3390 - Total \$50,627.30

Overall - Total \$50,627.30

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
J6S3390	0040	COMPACTING EMBANKMENT	Material			-309	\$14.25	(\$4,403.25)
	0040	COMPACTING EMBANKMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	309	\$14.25	\$4,403.25



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Pay Estimate Created Date: July 1, 2020

Progress Estimate Number 1		Contract ID Prime Contractor	200320-F11 L.F. Krupp Construction, Inc. dba Krupp		Pay Period Start Pay Period End	See NTP Date June 30, 2020	Original Contract Amount \$723,851.90 Net Change Order Amount \$0.00 Current Contract Amount \$723,851.90		
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments		Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3390	0050	COMPACTING IN CUT	Material				-15.5	\$160.00	(\$2,480.00)
	0050	COMPACTING IN CUT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		15.5	\$160.00	\$2,480.00
	0190	PAVEMENT EDGE TREATMENT	Material				-1,591	\$1.90	(\$3,022.90)
	0190	PAVEMENT EDGE TREATMENT	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		1,591	\$1.90	\$3,022.90
	0380	ROCK DITCH CHECK	Material				-50	\$18.00	(\$900.00)
	0380	ROCK DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		50	\$18.00	\$900.00
	0390	ALTERNATE DITCH CHECK	Material				-80	\$8.00	(\$640.00)
	0390	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		80	\$8.00	\$640.00
	0420	SILT FENCE	Material				-1,370	\$2.15	(\$2,945.50)
	0420	SILT FENCE	Material		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.		1,370	\$2.15	\$2,945.50
Total									\$0.00



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

Report Generated on July 2, 2020

Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3390	FAF-30-1(46)	Grading and pavement	30	JEFFERSON	from Rivermont Trail to 0.5 miles west and then from Local Hillsboro Road to 500 feet east
Totals by Job Numbers					
J6S3390			This Estimate	Previous	To Date
	Posted Item Pay		\$50,627.30	\$0.00	\$50,627.30
	Gross Item Adjustments		\$0.00	\$0.00	\$0.00
	Gross Item Pay		\$50,627.30	\$0.00	\$50,627.30
	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 July 2, 2020

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 2037075, Project Item Line Number 0050, Material Set 203707596, Material 0200XXCS - Compacted Soil for Subgrade or Embankment, Acceptance Action Generic 0200XXCS is insufficient.	No Remark was entered by Engineer	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 6191000, Project Item Line Number 0190, Material Set 619100096, Material 0619PET - Material for Pavement Edge Treatment, Acceptance Action Generic 0619PET is insufficient.	No Remark was entered by Engineer	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 8061005, Project Item Line Number 0380, Material Set 806100596, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 8061006, Project Item Line Number 0390, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action Generic 0806TEC is insufficient.	No Remark was entered by Engineer	mckinm1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3390, Item 8061019, Project Item Line Number 0420, Material Set 806101996, Material 1011GXT2 - Geotextile Fabric for TempSiltFence (T2), Acceptance Action Generic 1011GXT2 is insufficient.	No Remark was entered by Engineer	mckinm1	Overridden



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

Report Generated on July 2, 2020

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)
200320-F11	J6S3390	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$1.00	\$1.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.10	\$16,935.00	\$1,693.50
		0001	0030	2031000	CLASS A EXCAVATION	2,932.00	0.00	2,932.00	CUYD	1,307.00	\$19.45	\$25,421.15
		0001	0040	2036000	COMPACTING EMBANKMENT	548.00	0.00	548.00	CUYD	309.00	\$14.25	\$4,403.25
		0001	0050	2037075	COMPACTING IN CUT	31.50	0.00	31.50	STA	15.50	\$160.00	\$2,480.00
		0001	0060	2063000	CLASS 3 EXCAVATION	82.00	0.00	82.00	CUYD	0.00	\$24.55	\$0.00
		0001	0070	2063500	CULVERT CLEANOUT	3.00	0.00	3.00	EA	0.00	\$1,000.00	\$0.00
		0001	0080	2072000	LINEAR GRADING CLASS 2	0.20	0.00	0.20	STA	0.00	\$1,725.00	\$0.00
		0001	0090	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	6,029.00	0.00	6,029.00	SQYD	0.00	\$7.00	\$0.00
		0001	0100	3105003	GRAVEL (A) OR CRUSHED STONE (B)	61.00	0.00	61.00	SQYD	0.00	\$9.30	\$0.00
		0001	0110	4010150	TYPE A2 SHOULDER	885.00	0.00	885.00	SQYD	0.00	\$29.30	\$0.00
		0001	0120	4029905	MISC.OPTIONAL PAVEMENT	5,144.00	0.00	5,144.00	SQYD	0.00	\$48.50	\$0.00
		0001	0130	6083006	6 IN. CONCRETE MEDIAN STRIP	356.00	0.00	356.00	SQYD	0.00	\$16.50	\$0.00
		0001	0140	6097000	ROCK LINING	7.00	0.00	7.00	CUYD	0.00	\$150.00	\$0.00
		0001	0150	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.25	\$21,280.00	\$5,320.00
		0001	0160	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0170	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.00	\$97,548.00	\$0.00
		0001	0180	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	0.00	2.00	EA	0.00	\$600.00	\$0.00
		0001	0190	6191000	PAVEMENT EDGE TREATMENT	3,173.00	0.00	3,173.00	LF	1,591.00	\$1.90	\$3,022.90
		0001	0200	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	28.00	0.00	28.00	LF	0.00	\$22.00	\$0.00
		0001	0210	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	18.00	0.00	18.00	EA	0.00	\$300.00	\$0.00
		0001	0220	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	27.00	0.00	27.00	EA	0.00	\$35.00	\$0.00
		0001	0230	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	382.00	0.00	382.00	LF	0.00	\$0.25	\$0.00
		0001	0240	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	8,074.00	0.00	8,074.00	LF	0.00	\$0.35	\$0.00
		0001	0250	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,869.00	0.00	2,869.00	LF	0.00	\$0.35	\$0.00
		0001	0260	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	129.00	0.00	129.00	LF	0.00	\$0.25	\$0.00
		0001	0270	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	3.00	0.00	3.00	EA	0.00	\$100.00	\$0.00
		0001	0280	6209902	MISC.LANE REDUCTION ARROW	6.00	0.00	6.00	EA	0.00	\$750.00	\$0.00
		0001	0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.25	\$4,000.00	\$1,000.00
		0001	0300	7250318A	18 IN. PIPE GROUP B	49.00	0.00	49.00	LF	0.00	\$53.55	\$0.00
		0001	0310	7261018	18 IN. PIPE GROUP A	98.00	0.00	98.00	LF	0.00	\$62.80	\$0.00
		0001	0320	7261021	21 IN. PIPE GROUP A	92.00	0.00	92.00	LF	0.00	\$67.00	\$0.00
		0001	0330	7320018A	18 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0340	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$450.00	\$0.00
		0001	0350	7320621A	21 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	0.00	\$500.00	\$0.00
		0001	0360	8051000A	SEEDING - COOL SEASON MIXTURES	1.20	0.00	1.20	ACRE	0.00	\$5,100.00	\$0.00
		0001	0370	8061002	SEDIMENT BASIN ROCK	11.70	0.00	11.70	CUYD	0.00	\$75.00	\$0.00
		0001	0380	8061005	ROCK DITCH CHECK	168.00	0.00	168.00	LF	50.00	\$18.00	\$900.00
		0001	0390	8061006	ALTERNATE DITCH CHECK	430.00	0.00	430.00	LF	80.00	\$8.00	\$640.00
		0001	0400	8061016	SEDIMENT REMOVAL	129.00	0.00	129.00	CUYD	0.00	\$1.00	\$0.00
		0001	0410	8061017	TEMPORARY SEEDING AND MULCHING	1.20	0.00	1.20	ACRE	0.00	\$1,800.00	\$0.00
		0001	0420	8061019	SILT FENCE	3,675.00	0.00	3,675.00	LF	1,370.00	\$2.15	\$2,945.50
		0020	0430	9011062	LIGHTING POLE, 45 FT. OR 13.5 M, TYPE AT DESIGN 2	3.00	0.00	3.00	EA	0.00	\$2,828.00	\$0.00



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

Report Generated on July 2, 2020

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)
200320-F11	J6S3390	0020	0440	9011108	BRACKET ARM, 8 FT. OR 2.4 M	3.00	0.00	3.00	EA	0.00	\$619.00	\$0.00
		0020	0450	9011312	LUMINAIRE, LED-B	6.00	0.00	6.00	EA	0.00	\$758.00	\$0.00
		0020	0460	9014003	CONDUIT, 3 IN. RIGID, PUSHED	64.00	0.00	64.00	LF	0.00	\$32.00	\$0.00
		0020	0470	9015010	TRENCHING TYPE I	2,656.00	0.00	2,656.00	LF	0.00	\$4.75	\$0.00
		0020	0480	9016110	PULL BOX, PREFORMED CLASS 1	4.00	0.00	4.00	EA	0.00	\$1,210.00	\$0.00
		0020	0490	9017008	CABLE, 8 AWG 1 CONDUCTOR	160.00	0.00	160.00	LF	0.00	\$2.00	\$0.00
		0020	0500	9017208	WIRE, 8 AWG, BARE NEUTRAL	80.00	0.00	80.00	LF	0.00	\$1.00	\$0.00
		0020	0510	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	3,170.00	0.00	3,170.00	LF	0.00	\$2.50	\$0.00
		0020	0520	9018245	POLE FOUNDATION (45 FT. OR 13.5 M MOUNTING HEIGHT)	3.00	0.00	3.00	EA	0.00	\$1,377.00	\$0.00
		0030	0530	9028824	PULL BOX, CONCRETE, DOUBLE TYPE B	1.00	0.00	1.00	EA	0.00	\$2,800.00	\$0.00
		0040	0540	9031010	CONCRETE FOOTINGS, EMBEDDED	10.40	0.00	10.40	CUYD	0.00	\$1,750.00	\$0.00
		0040	0550	9031210	STRUCTURAL STEEL POSTS	1,500.00	0.00	1,500.00	LB	0.00	\$4.50	\$0.00
		0040	0560	9031220	PIPE POSTS	6,150.00	0.00	6,150.00	LB	0.00	\$4.50	\$0.00
		0040	0570	9035004A	SH-FLAT SHEET	375.00	0.00	375.00	SQFT	0.00	\$23.00	\$0.00
		0040	0580	9035011A	ST-STRUCTURAL	87.00	0.00	87.00	SQFT	0.00	\$28.00	\$0.00
		0040	0590	9035069A	SHF-FLAT SHEET FLUORESCENT	18.00	0.00	18.00	SQFT	0.00	\$26.00	\$0.00
Project J6S3390 - Total Value Posted to Date as of Report Generated Date												\$50,627.30
200320-F11 Overall - Total Value Posted to Date as of Report Generated Date												\$50,627.30



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

Report Generated on July 2, 2020

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

Project: J6S3390

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
0010	2013000	CLEARING AND GRUBBING	6/30/20	7/1/20	1.00	ACRE	For clearing and grubbing of entire site. \$1 total payout.	1248+36		1065+00		
0020	2022010	REMOVAL OF IMPROVEMENTS	6/22/20	6/30/20	0.10	LS	From Local Hillsboro Rd right turn lane shoulder at beginning of job and then along EB 30 Lane 2 rumble strip.	1248+26	159	1233+00	54	
0030	2031000	CLASS A EXCAVATION	6/29/20	7/1/20	1,307.00	CU/YD	EB 30 Lt of centerline	1248+26	159	1233+00	53	Removed rumble strip of lane 2 with shoulder
0040	2036000	COMPACTING EMBANKMENT	6/29/20	7/1/20	309.00	CU/YD	EB 30 Lt of centerline	1248+26	159	1233+00	53	
0050	2037075	COMPACTING IN CUT	6/29/20	7/1/20	15.50	STA	EB 30 Lt of centerline	1248+26	159	1233+00	53	
0150	6169901	MISC.	6/30/20	7/1/20	0.25	LS	Traffic control of Local Hillsboro end of site.					
0160	6169902	MISC. TRAFFIC CONTROL DEVICES	6/30/20	7/1/20	1.00	EA	Beginning of jobsite at West end of job.					
0190	6191000	PAVEMENT EDGE TREATMENT	6/29/20	7/1/20	1,591.00	LF	EB 30 Lt of center line	1248+26	159	1233+00	53	
0290	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	6/19/20	6/30/20	0.25	LS		1248.26	159	1233+00	75	
0380	8061005	ROCK DITCH CHECK	6/18/20	6/30/20	50.00	LF	Hwy 30 EB Lane 2 shoulder side.	1246+20	40	1236+50	40	
0390	8061006	ALTERNATE DITCH CHECK	6/18/20	6/30/20	80.00	LF	4 mulch logs along Hwy 30 EB Lane 2 shoulder side	1248	40	1237+50	40	
0420	8061019	SILT FENCE	6/18/20	6/30/20	1,370.00	LF	Hwy 30 EB Lane 2 shoulder side.	1248	40	1233	40	

The information below this line are details from Line Item agency views.

No Agency View Details Exist



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

Report Generated on July 2, 2020

Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
0040	COMPACTING EMBANKMENT	Material		1	Jul 1, 2020	SYSTEM	(\$4,403.25)	
				1	Jul 1, 2020	SYSTEM	\$4,403.25	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user mckinm1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
			- Total			\$0.00		
			Material - Total			\$0.00		
			0040 - Total			\$0.00		
0050	COMPACTING IN CUT	Material		1	Jul 1, 2020	SYSTEM	(\$2,480.00)	
				1	Jul 1, 2020	SYSTEM	\$2,480.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user mckinm1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
			- Total			\$0.00		
			Material - Total			\$0.00		
			0050 - Total			\$0.00		
0190	PAVEMENT EDGE TREATMENT	Material		1	Jul 1, 2020	SYSTEM	(\$3,022.90)	
				1	Jul 1, 2020	SYSTEM	\$3,022.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user mckinm1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
			- Total			\$0.00		
			Material - Total			\$0.00		
			0190 - Total			\$0.00		
0380	ROCK DITCH CHECK	Material		1	Jul 1, 2020	SYSTEM	(\$900.00)	
				1	Jul 1, 2020	SYSTEM	\$900.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user mckinm1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
			- Total			\$0.00		
			Material - Total			\$0.00		
			0380 - Total			\$0.00		
0390	ALTERNATE DITCH CHECK	Material		1	Jul 1, 2020	SYSTEM	(\$640.00)	
				1	Jul 1, 2020	SYSTEM	\$640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user mckinm1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
			- Total			\$0.00		
			Material - Total			\$0.00		
			0390 - Total			\$0.00		
0420	SILT FENCE	Material		1	Jul 1, 2020	SYSTEM	(\$2,945.50)	
				1	Jul 1, 2020	SYSTEM	\$2,945.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user mckinm1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			- Total			\$0.00		
			Material - Total			\$0.00		
			0420 - Total			\$0.00		
Overall - Total							\$0.00	