



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

Report Generated on July 7, 2022

Pay Estimate Created Date: April 21, 2022

Final Estimate Number <b>23</b>	Contract ID	200117-D02	Pay Period Start	April 16, 2022	Original Contract Amount	\$1,634,467.90
	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	April 21, 2022	Net Change Order Amount	(\$22,105.05)
					Current Contract Amount	\$1,612,362.85

Approval Date		By User
July 5, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	grahac1
July 5, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
July 6, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	November 18, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	June 8, 2021	June 8, 2021	
Awarded Date	February 5, 2020	February 5, 2020	
Letting Date	January 17, 2020	January 17, 2020	
Notice to Proceed Date	March 9, 2020	March 9, 2020	
Open to Traffic Date			
Work Began Date	May 18, 2020	May 18, 2020	

**Contract Total Pay For Estimate No. 23**

	This Estimate	Previous	To Date
200117-D02			
Total Posted Items Pay	\$0.00	\$1,612,362.85	\$1,612,362.85
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
<b>Contract Total Payable This Estimate:</b>	<b>\$0.00</b>	\$1,612,362.85	\$1,612,362.85

**Items Paid This Estimate Period**

No Data Available

**Contract Adjustments This Estimate**

No Contract Adjustments Exist on Contract

**Line Item Adjustments This Estimate**

No Data Available



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

Report Generated on July 7, 2022

### Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J5S3242	FAS S401(79)	Bridge replacement	A	GASCONADE	over Third Creek, 4.2 miles south of Mount Sterling
J5S3250	FAS S401(80)	Bridge replacement	D	OSAGE	over Mistaken Creek, 0.2 miles west of Cooper Hill

### Totals by Job Numbers

Job Number		This Estimate	Previous	To Date
J5S3242	<b>Posted Item Pay</b>	\$0.00	\$924,102.60	\$924,102.60
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$924,102.60</b>	<b>\$924,102.60</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00
J5S3250	<b>Posted Item Pay</b>	\$0.00	\$688,260.25	\$688,260.25
	<b>Gross Item Adjustments</b>	\$0.00	\$0.00	\$0.00
	<b>Gross Item Pay</b>	<b>\$0.00</b>	<b>\$688,260.25</b>	<b>\$688,260.25</b>
	<b>Incentive</b>	\$0.00	\$0.00	\$0.00
	<b>Disincentive</b>	\$0.00	\$0.00	\$0.00
	<b>Liquidated Damages</b>	\$0.00	\$0.00	\$0.00
	<b>Other Contract Adjustments</b>	\$0.00	\$0.00	\$0.00



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

Report Generated on July 7, 2022

**Exceptions (Discrepancies) This Estimate Period**

No Exceptions Exist on Contract



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

Report Generated on July 7, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-D02	J5S3242	0001	0010	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,640.00	\$2,640.00
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,067.00	\$5,067.00
		0001	0030	2031000	CLASS A EXCAVATION	932.00	0.00	932.00	CUYD	932.00	\$6.45	\$6,011.40
		0001	0040	2035500	EMBANKMENT IN PLACE	2,390.00	0.00	2,390.00	CUYD	2,390.00	\$17.70	\$42,303.00
		0001	0050	2036000	COMPACTING EMBANKMENT	746.00	0.00	746.00	CUYD	746.00	\$5.35	\$3,991.10
		0001	0060	2037075	COMPACTING IN CUT	6.00	-6.00	0.00	STA	0.00	\$453.00	\$0.00
		0001	0070	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	368.00	0.00	368.00	SQYD	368.00	\$10.50	\$3,864.00
		0001	0080	4019905	MISC.OPTIONAL PAVEMENT	371.10	-115.60	255.50	SQYD	255.50	\$70.00	\$17,885.00
		0001	0090	6113020	FURNISHING TYPE 2 ROCK BLANKET	925.00	0.00	925.00	CUYD	925.00	\$41.40	\$38,295.00
		0001	0100	6113040	PLACING TYPE 2 ROCK BLANKET	925.00	0.00	925.00	CUYD	925.00	\$11.20	\$10,360.00
		0001	0110	6161005	CONSTRUCTION SIGNS	793.00	0.00	793.00	SQFT	793.00	\$6.00	\$4,758.00
		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	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0140	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$135.00	\$1,350.00
		0001	0150	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0160	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00
		0001	0170	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	748.00	505.00	1,253.00	LF	1,253.00	\$1.50	\$1,879.50
		0001	0180	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	748.00	1,404.00	2,152.00	LF	2,152.00	\$1.50	\$3,228.00
		0001	0190	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,388.00	0.00	1,388.00	SQYD	1,388.00	\$2.80	\$3,886.40
		0001	0200	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$12,200.00	\$12,200.00
		0001	0210	8051000A	SEEDING - COOL SEASON GRASSES	0.50	0.00	0.50	ACRE	0.50	\$4,000.00	\$2,000.00
		0001	0220	8061005	ROCK DITCH CHECK	34.00	15.00	49.00	LF	49.00	\$25.00	\$1,225.00
		0001	0230	8061016	SEDIMENT REMOVAL	10.00	-10.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0240	8061019	SILT FENCE	678.00	236.00	914.00	LF	914.00	\$4.00	\$3,656.00
		0001	0250	8061050	TYPE C BERM	313.00	117.00	430.00	LF	430.00	\$15.00	\$6,450.00
		0010	0255	6061060	MGS GUARDRAIL	125.00	0.00	125.00	LF	125.00	\$34.00	\$4,250.00
		0010	0270	6061069	MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0280	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0070	0290	2061000	CLASS 1 EXCAVATION	90.00	0.00	90.00	CUYD	90.00	\$32.90	\$2,961.00
		0070	0300	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$54,820.00	\$54,820.00
		0070	0310	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	121.00	0.00	121.00	SQYD	121.00	\$95.00	\$11,495.00
		0070	0320	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	1,015.00	-102.00	913.00	LF	913.00	\$81.20	\$74,135.60
		0070	0330	7027000	PILE POINT REINFORCEMENT	23.00	0.00	23.00	EA	23.00	\$140.00	\$3,220.00
		0070	0340	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	51.70	0.00	51.70	CUYD	51.70	\$875.00	\$45,237.50
		0070	0350	7034213	SLAB ON CONCRETE I-GIRDER	741.00	0.00	741.00	SQYD	741.00	\$285.00	\$211,185.00
		0070	0360	7034215	SAFETY BARRIER CURB	495.00	0.00	495.00	LF	495.00	\$74.80	\$37,026.00
		0070	0370	7056000	TYPE 2 (32 IN.), PRESTRESSED CONCRETE I-GIRDER	916.00	0.00	916.00	LF	916.00	\$200.00	\$183,200.00
		0070	0380	7061060	REINFORCING STEEL (BRIDGES)	4,590.00	0.00	4,590.00	LB	4,590.00	\$1.59	\$7,298.10
		0070	0390	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	12.00	0.00	12.00	EA	12.00	\$860.00	\$10,320.00
		0070	0400	7123610	SLAB DRAIN	28.00	0.00	28.00	EA	28.00	\$315.00	\$8,820.00
		0070	0410	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0420	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$215.00	\$5,160.00
		0070	0430	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0001	5101	6207001	PAVEMENT MARKING REMOVAL	0.00	505.00	505.00	LF	505.00	\$1.00	\$505.00



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

Report Generated on July 7, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200117-D02	<b>Project J5S3242 - Total Value Posted to Date as of Report Generated Date</b>											<b>\$924,102.60</b>
	J5S3250	0001	0440	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$2,640.00	\$2,640.00
		0001	0450	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$5,476.00	\$5,476.00
		0001	0460	2031000	CLASS A EXCAVATION	293.00	0.00	293.00	CUYD	293.00	\$8.20	\$2,402.60
		0001	0470	2035500	EMBANKMENT IN PLACE	875.00	0.00	875.00	CUYD	875.00	\$17.70	\$15,487.50
		0001	0480	2036000	COMPACTING EMBANKMENT	235.00	0.00	235.00	CUYD	235.00	\$4.25	\$998.75
		0001	0490	2037075	COMPACTING IN CUT	2.90	-2.90	0.00	STA	0.00	\$470.00	\$0.00
		0001	0500	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	394.00	21.00	415.00	SQYD	415.00	\$9.85	\$4,087.75
		0001	0510	4019905	MISC.OPTIONAL PAVEMENT	396.80	-85.60	311.20	SQYD	311.20	\$70.00	\$21,784.00
		0001	0520	6113020	FURNISHING TYPE 2 ROCK BLANKET	692.00	0.00	692.00	CUYD	692.00	\$41.40	\$28,648.80
		0001	0530	6113040	PLACING TYPE 2 ROCK BLANKET	692.00	0.00	692.00	CUYD	692.00	\$12.85	\$8,892.20
		0001	0540	6161005	CONSTRUCTION SIGNS	688.00	30.00	718.00	SQFT	718.00	\$6.00	\$4,308.00
		0001	0550	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$35.00	\$140.00
		0001	0560	6161009	FLAG ASSEMBLY	4.00	0.00	4.00	EA	4.00	\$20.00	\$80.00
		0001	0570	6161030	TYPE III MOVEABLE BARRICADE	10.00	0.00	10.00	EA	10.00	\$130.00	\$1,300.00
		0001	0580	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	2.00	0.00	2.00	EA	2.00	\$3,000.00	\$6,000.00
		0001	0590	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$59,000.00	\$59,000.00
		0001	0600	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	586.00	0.00	586.00	LF	586.00	\$1.75	\$1,025.50
		0001	0610	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	586.00	0.00	586.00	LF	586.00	\$1.75	\$1,025.50
		0001	0620	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,038.00	0.00	1,038.00	SQYD	1,038.00	\$3.75	\$3,892.50
		0001	0630	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$10,500.00	\$10,500.00
		0001	0640	8051000A	SEEDING - COOL SEASON GRASSES	0.50	-0.20	0.30	ACRE	0.30	\$4,000.00	\$1,200.00
		0001	0650	8061005	ROCK DITCH CHECK	144.00	-12.00	132.00	LF	132.00	\$25.00	\$3,300.00
		0001	0660	8061016	SEDIMENT REMOVAL	13.00	-13.00	0.00	CUYD	0.00	\$20.00	\$0.00
		0001	0670	8061019	SILT FENCE	66.00	0.00	66.00	LF	66.00	\$4.00	\$264.00
		0001	0680	8061050	TYPE C BERM	269.00	0.00	269.00	LF	269.00	\$15.00	\$4,035.00
		0001	0690	8064133	TYPE 1C EROSION CONTROL BLANKET	136.00	0.00	136.00	SQYD	136.00	\$5.00	\$680.00
	0040	0700	9031010	CONCRETE FOOTINGS, EMBEDDED	1.10	0.00	1.10	CUYD	1.10	\$2,500.00	\$2,750.00	
	0040	0710	9031270A	2 IN. PSST POST - 12 GA.	120.00	0.00	120.00	LF	120.00	\$12.00	\$1,440.00	
	0040	0725	9031273	POST ANCHOR FOR 2 IN. PSST - 7 GA.	36.00	0.00	36.00	LF	36.00	\$30.00	\$1,080.00	
	0040	0730	9035069A	SHF-FLAT SHEET FLUORESCENT	36.00	0.00	36.00	SQFT	36.00	\$24.00	\$864.00	
	0070	0740	2061000	CLASS 1 EXCAVATION	105.00	0.00	105.00	CUYD	105.00	\$28.20	\$2,961.00	
	0070	0750	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$48,660.00	\$48,660.00	
	0070	0760	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	112.00	0.00	112.00	SQYD	112.00	\$96.00	\$10,752.00	
	0070	0770	7011105	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	12.00	0.00	12.00	LF	12.00	\$940.00	\$11,280.00	
	0070	0780	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	24.00	0.00	24.00	LF	24.00	\$620.00	\$14,880.00	
	0070	0790	7011300	VIDEO CAMERA INSPECTION	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00	
	0070	0800	7011400	FOUNDATION INSPECTION HOLES	44.00	0.00	44.00	LF	44.00	\$112.00	\$4,928.00	
	0070	0810	7011600	SONIC LOGGING TESTING	2.00	0.00	2.00	EA	2.00	\$2,550.00	\$5,100.00	
	0070	0820	7021214	GALVANIZED STRUCTURAL STEEL PILES (14 IN)	248.00	-9.00	239.00	LF	239.00	\$103.00	\$24,617.00	
	0070	0830	7026000	PRE-BORE FOR PILING	80.00	0.00	80.00	LF	80.00	\$155.00	\$12,400.00	
	0070	0840	7027000	PILE POINT REINFORCEMENT	8.00	0.00	8.00	EA	8.00	\$140.00	\$1,120.00	
	0070	0850	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	49.40	0.00	49.40	CUYD	49.40	\$732.00	\$36,160.80	
	0070	0860	7034215	SAFETY BARRIER CURB	313.00	0.00	313.00	LF	313.00	\$91.95	\$28,780.35	



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Contract Line Items and Total Paid for All Estimates**

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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)
200117-D02	J5S3250	0070	0870	7034222	SLAB ON CONCRETE BEAM	423.00	0.00	423.00	SQYD	423.00	\$329.00	\$139,167.00
			0880	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	421.00	0.00	421.00	LF	421.00	\$312.00	\$131,352.00
			0890	7061060	REINFORCING STEEL (BRIDGES)	7,000.00	0.00	7,000.00	LB	7,000.00	\$1.60	\$11,200.00
			0900	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
			0910	7161003	LAMINATED NEOPRENE BEARING PAD (TAPERED)	12.00	0.00	12.00	EA	12.00	\$600.00	\$7,200.00
Project J5S3250 - Total Value Posted to Date as of Report Generated Date											\$688,260.25	
200117-D02 Overall - Total Value Posted to Date as of Report Generated Date											\$1,612,362.85	



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

Report Generated on July 7, 2022

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

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

No Data Available



## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3242	0040	EMBANKMENT IN PLACE	Material		6	Aug 17, 2020	SYSTEM	\$42,303.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					6	Aug 17, 2020	SYSTEM	(\$42,303.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0040 - Total</b>						\$0.00	
	0050	COMPACTING EMBANKMENT	Material		6	Aug 17, 2020	SYSTEM	\$3,991.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Aug 17, 2020	SYSTEM	(\$3,991.10)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
					<b>0050 - Total</b>						\$0.00	
	0070	TYPE 5 AGGREGATE FOR BASE	Material		6	Aug 17, 2020	SYSTEM	\$2,683.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					6	Aug 17, 2020	SYSTEM	(\$2,683.80)				
					7	Sep 2, 2020	SYSTEM	\$2,683.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					7	Sep 2, 2020	SYSTEM	(\$2,683.80)				
					<b>- Total</b>						\$0.00	
<b>Material - Total</b>						\$0.00						
<b>0070 - Total</b>						\$0.00						
	0080	MISC.	Material		8	Sep 16, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Sep 16, 2020	SYSTEM	(\$17,892.00)				
					9	Oct 1, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					9	Oct 1, 2020	SYSTEM	(\$17,892.00)				
					10	Oct 16, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					10	Oct 16, 2020	SYSTEM	(\$17,892.00)				
					11	Nov 2, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					11	Nov 2, 2020	SYSTEM	(\$17,892.00)				
					12	Nov 17, 2020	SYSTEM	\$17,892.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					12	Nov 17, 2020	SYSTEM	(\$17,892.00)				
					13	Dec 2, 2020	SYSTEM	\$17,885.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user browns1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					13	Dec 2, 2020	SYSTEM	(\$17,885.00)				
					<b>- Total</b>						\$0.00	
					<b>Material - Total</b>						\$0.00	
<b>0080 - Total</b>						\$0.00						
	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 30, 2020	SYSTEM	\$25,212.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.			





## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3242	0090	FURNISHING TYPE 2 ROCK BLANKET	Material		3	Jun 30, 2020	SYSTEM	(\$25,212.60)						
					4	Jul 16, 2020	SYSTEM	\$25,212.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 16, 2020	SYSTEM	(\$25,212.60)						
					5	Aug 3, 2020	SYSTEM	\$25,212.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					5	Aug 3, 2020	SYSTEM	(\$25,212.60)						
					6	Aug 17, 2020	SYSTEM	\$38,295.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					6	Aug 17, 2020	SYSTEM	(\$38,295.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
					<b>0090 - Total</b>								<b>\$0.00</b>	
					0170		4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		6	Aug 17, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										6	Aug 17, 2020	SYSTEM	(\$1,122.00)	
										7	Sep 2, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										7	Sep 2, 2020	SYSTEM	(\$1,122.00)	
										8	Sep 16, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
8	Sep 16, 2020	SYSTEM	(\$1,122.00)											
15	Jan 4, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
15	Jan 4, 2021	SYSTEM	(\$1,122.00)											
16	Jan 19, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
16	Jan 19, 2021	SYSTEM	(\$1,122.00)											
17	Feb 2, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
17	Feb 2, 2021	SYSTEM	(\$1,122.00)											
18	Feb 16, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
18	Feb 16, 2021	SYSTEM	(\$1,122.00)											
19	Mar 2, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
19	Mar 2, 2021	SYSTEM	(\$1,122.00)											
<b>- Total</b>										<b>\$0.00</b>				
<b>Material - Total</b>										<b>\$0.00</b>				
		Overrun	Overrun	12						Nov 17, 2020	SYSTEM	(\$757.50)		
				16	Jan 19, 2021	SYSTEM	\$757.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '1,150000 - 1.50000', is applied (if non-zero).						



## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3242	0170	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Overrun	Overrun - Total				\$0.00			
				Overrun - Total				\$0.00			
			0170 - Total				\$0.00				
	0180	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material			6	Aug 17, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
						6	Aug 17, 2020	SYSTEM	(\$1,122.00)		
						7	Sep 2, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						7	Sep 2, 2020	SYSTEM	(\$1,122.00)		
						8	Sep 16, 2020	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						8	Sep 16, 2020	SYSTEM	(\$1,122.00)		
						15	Jan 4, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 748.000; Overrun Quantity Balance 1404.00.	
						15	Jan 4, 2021	SYSTEM	(\$1,122.00)		
						16	Jan 19, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						16	Jan 19, 2021	SYSTEM	(\$1,122.00)		
						17	Feb 2, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						17	Feb 2, 2021	SYSTEM	(\$1,122.00)		
						18	Feb 16, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						18	Feb 16, 2021	SYSTEM	(\$1,122.00)		
						19	Mar 2, 2021	SYSTEM	\$1,122.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						19	Mar 2, 2021	SYSTEM	(\$1,122.00)		
						- Total				\$0.00	
						Material - Total				\$0.00	
						Overrun	Overrun	12	Nov 17, 2020	SYSTEM	(\$2,106.00)
			16	Jan 19, 2021	SYSTEM			\$2,106.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',1.50000 - 1.50000, 'is applied (if non-zero).		
			Overrun - Total				\$0.00				
			Overrun - Total				\$0.00				
	0180 - Total				\$0.00						
0210	SEEDING - COOL SEASON GRASSES	Material			6	Aug 17, 2020	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
					6	Aug 17, 2020	SYSTEM	(\$2,000.00)			
			- Total				\$0.00				
	Material - Total				\$0.00						
	0210 - Total				\$0.00						
0220	ROCK DITCH CHECK	Overrun	Overrun	1	Jun 4, 2020	SYSTEM	(\$375.00)				



## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3242	0220	ROCK DITCH CHECK	Overrun	Overrun	16	Jan 19, 2021	SYSTEM	\$375.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000, 'is applied (if non-zero).
								\$0.00	
			\$0.00						
			\$0.00						
J5S3242	0240	SILT FENCE	Overrun	Overrun	6	Aug 17, 2020	SYSTEM	(\$944.40)	
					13	Dec 2, 2020	SYSTEM	\$0.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
					16	Jan 19, 2021	SYSTEM	\$944.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',4.00000 - 4.00000, 'is applied (if non-zero).
			\$0.00						
			\$0.00						
J5S3242	0250	TYPE C BERM	Overrun	Overrun	2	Jun 16, 2020	SYSTEM	(\$900.00)	
					6	Aug 17, 2020	SYSTEM	(\$855.00)	
					16	Jan 19, 2021	SYSTEM	\$1,755.00	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).
			\$0.00						
J5S3242	0255	MGS GUARDRAIL	Construction Stockpile		6	Aug 17, 2020	SYSTEM	(\$1,332.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
					\$0.00				
			\$0.00						
			Construction Stockpile STMI		1	Jun 4, 2020	SYSTEM	\$1,332.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			\$0.00						
			\$0.00						
			Material		6	Aug 17, 2020	SYSTEM	\$4,250.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
			\$0.00						
\$0.00									
\$0.00									
\$0.00									
\$0.00									
J5S3242	0270	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		6	Aug 17, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					\$0.00				
			\$0.00						
			Construction Stockpile STMI		1	Jun 4, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			\$0.00						
\$0.00									



## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3242	<b>0270 - Total</b>							<b>\$0.00</b>	
	0280	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		6	Aug 17, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>(\$6,040.00)</b>	
			<b>Construction Stockpile - Total</b>					<b>(\$6,040.00)</b>	
			Construction Stockpile STMI		1	Jun 4, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
								<b>\$6,040.00</b>	
			<b>Construction Stockpile STMI - Total</b>					<b>\$6,040.00</b>	
	<b>0280 - Total</b>							<b>\$0.00</b>	
	0310	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		6	Aug 17, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 17, 2020	SYSTEM	(\$11,495.00)	
					7	Sep 2, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$11,495.00)	
					8	Sep 16, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$11,495.00)	
					9	Oct 1, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 1, 2020	SYSTEM	(\$11,495.00)	
					10	Oct 16, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 16, 2020	SYSTEM	(\$11,495.00)	
					11	Nov 2, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$11,495.00)	
					12	Nov 17, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 17, 2020	SYSTEM	(\$11,495.00)	
					13	Dec 2, 2020	SYSTEM	\$11,495.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user browns1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 2, 2020	SYSTEM	(\$11,495.00)	
								<b>\$0.00</b>	
			<b>Material - Total</b>					<b>\$0.00</b>	
	<b>0310 - Total</b>							<b>\$0.00</b>	
	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		2	Jun 16, 2020	SYSTEM	\$21,350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2020	SYSTEM	(\$21,350.00)	
					3	Jun 30, 2020	SYSTEM	\$45,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 30, 2020	SYSTEM	(\$45,237.50)	
					4	Jul 16, 2020	SYSTEM	\$45,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3242	0340	CLASS B CONCRETE (SUBSTRUCTURE)	Material		4	Jul 16, 2020	SYSTEM	(\$45,237.50)						
					5	Aug 3, 2020	SYSTEM	\$45,237.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					5	Aug 3, 2020	SYSTEM	(\$45,237.50)						
					<b>- Total</b>							<b>\$0.00</b>		
					<b>Material - Total</b>							<b>\$0.00</b>		
					<b>0340 - Total</b>							<b>\$0.00</b>		
					J5S3242	0350	SLAB ON CONCRETE I-GIRDER	Material		4	Jul 16, 2020	SYSTEM	\$42,180.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										4	Jul 16, 2020	SYSTEM	(\$42,180.00)	
										5	Aug 3, 2020	SYSTEM	\$200,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
										5	Aug 3, 2020	SYSTEM	(\$200,355.00)	
										6	Aug 17, 2020	SYSTEM	\$200,355.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										6	Aug 17, 2020	SYSTEM	(\$200,355.00)	
										7	Sep 2, 2020	SYSTEM	\$83,647.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
										7	Sep 2, 2020	SYSTEM	(\$83,647.50)	
										8	Sep 16, 2020	SYSTEM	\$83,647.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
8	Sep 16, 2020	SYSTEM	(\$83,647.50)											
9	Oct 1, 2020	SYSTEM	\$83,647.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
9	Oct 1, 2020	SYSTEM	(\$83,647.50)											
10	Oct 16, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
10	Oct 16, 2020	SYSTEM	(\$94,477.50)											
11	Nov 2, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
11	Nov 2, 2020	SYSTEM	(\$94,477.50)											
12	Nov 17, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
12	Nov 17, 2020	SYSTEM	(\$94,477.50)											
13	Dec 2, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user browns1 overriding Payment Estimate Exception 16 on the current Payment Estimate.										
13	Dec 2, 2020	SYSTEM	(\$94,477.50)											
14	Dec 16, 2020	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.										
14	Dec 16, 2020	SYSTEM	(\$94,477.50)											
15	Jan 4, 2021	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.										



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Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3242	0350	SLAB ON CONCRETE I-GIRDER	Material		15	Jan 4, 2021	SYSTEM	(\$94,477.50)						
					16	Jan 19, 2021	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					16	Jan 19, 2021	SYSTEM	(\$94,477.50)						
					17	Feb 2, 2021	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					17	Feb 2, 2021	SYSTEM	(\$94,477.50)						
					18	Feb 16, 2021	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					18	Feb 16, 2021	SYSTEM	(\$94,477.50)						
					19	Mar 2, 2021	SYSTEM	\$94,477.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					19	Mar 2, 2021	SYSTEM	(\$94,477.50)						
					<b>- Total</b>								<b>\$0.00</b>	
<b>Material - Total</b>								<b>\$0.00</b>						
<b>0350 - Total</b>								<b>\$0.00</b>						
J5S3242	0360	SAFETY BARRIER CURB	Material		6	Aug 17, 2020	SYSTEM	\$37,026.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					6	Aug 17, 2020	SYSTEM	(\$37,026.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0360 - Total</b>								<b>\$0.00</b>						
J5S3242	0380	REINFORCING STEEL (BRIDGES)	Material		5	Aug 3, 2020	SYSTEM	\$7,298.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					5	Aug 3, 2020	SYSTEM	(\$7,298.10)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0380 - Total</b>								<b>\$0.00</b>						
<b>J5S3242 - Total</b>								<b>\$0.00</b>						
J5S3250	0470	EMBANKMENT IN PLACE	Material		13	Dec 2, 2020	SYSTEM	\$15,487.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user browns1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					13	Dec 2, 2020	SYSTEM	(\$15,487.50)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0470 - Total</b>								<b>\$0.00</b>						
J5S3250	0480	COMPACTING EMBANKMENT	Material		13	Dec 2, 2020	SYSTEM	\$998.75	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user browns1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					13	Dec 2, 2020	SYSTEM	(\$998.75)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0480 - Total</b>								<b>\$0.00</b>						
J5S3250	0500	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun	12	Nov 17, 2020	SYSTEM	(\$206.85)						
					16	Jan 19, 2021	SYSTEM	\$206.85	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of '9.85000 - 9.85000', is applied (if non-zero).					



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J5S3250	0500	TYPE 5 AGGREGATE FOR BASE	Overrun	Overrun - Total					\$0.00		
			Overrun - Total					\$0.00			
			0500 - Total					\$0.00			
	0520	FURNISHING TYPE 2 ROCK BLANKET	Material			9	Oct 1, 2020	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						9	Oct 1, 2020	SYSTEM	(\$12,420.00)		
						10	Oct 16, 2020	SYSTEM	\$12,420.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						10	Oct 16, 2020	SYSTEM	(\$12,420.00)		
						11	Nov 2, 2020	SYSTEM	\$28,648.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						11	Nov 2, 2020	SYSTEM	(\$28,648.80)		
						12	Nov 17, 2020	SYSTEM	\$28,648.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
						12	Nov 17, 2020	SYSTEM	(\$28,648.80)		
						13	Dec 2, 2020	SYSTEM	\$28,648.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user browns1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						13	Dec 2, 2020	SYSTEM	(\$28,648.80)		
						- Total					\$0.00
			Material - Total					\$0.00			
		0520 - Total					\$0.00				
	0540	CONSTRUCTION SIGNS	Overrun	Overrun		7	Sep 2, 2020	SYSTEM	(\$180.00)		
						16	Jan 19, 2021	SYSTEM	\$180.00	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).	
					Overrun - Total					\$0.00	
					Overrun - Total					\$0.00	
		0540 - Total					\$0.00				
	0600	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			12	Nov 17, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
						12	Nov 17, 2020	SYSTEM	(\$1,025.50)		
						13	Dec 2, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user browns1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
						13	Dec 2, 2020	SYSTEM	(\$1,025.50)		
					14	Dec 16, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
					14	Dec 16, 2020	SYSTEM	(\$1,025.50)			
					15	Jan 4, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					15	Jan 4, 2021	SYSTEM	(\$1,025.50)			
					16	Jan 19, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					16	Jan 19, 2021	SYSTEM	(\$1,025.50)			
					17	Feb 2, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment		



## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J5S3250	0600	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material			2021			Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 3 on the current Payment Estimate.			
					17	Feb 2, 2021	SYSTEM	(\$1,025.50)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0600 - Total</b>								<b>\$0.00</b>				
J5S3250	0610	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Nov 17, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					12	Nov 17, 2020	SYSTEM	(\$1,025.50)				
					13	Dec 2, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user browns1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					13	Dec 2, 2020	SYSTEM	(\$1,025.50)				
					14	Dec 16, 2020	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					14	Dec 16, 2020	SYSTEM	(\$1,025.50)				
					15	Jan 4, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					15	Jan 4, 2021	SYSTEM	(\$1,025.50)				
					16	Jan 19, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					16	Jan 19, 2021	SYSTEM	(\$1,025.50)				
					17	Feb 2, 2021	SYSTEM	\$1,025.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					17	Feb 2, 2021	SYSTEM	(\$1,025.50)				
					<b>- Total</b>						<b>\$0.00</b>	
					<b>Material - Total</b>						<b>\$0.00</b>	
<b>0610 - Total</b>								<b>\$0.00</b>				
J5S3250	0640	SEEDING - COOL SEASON GRASSES	Material		12	Nov 17, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stokez1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					12	Nov 17, 2020	SYSTEM	(\$800.00)				
					13	Dec 2, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user browns1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					13	Dec 2, 2020	SYSTEM	(\$800.00)				
					14	Dec 16, 2020	SYSTEM	\$800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					14	Dec 16, 2020	SYSTEM	(\$800.00)				
					<b>- Total</b>						<b>\$0.00</b>	
<b>Material - Total</b>						<b>\$0.00</b>						
<b>0640 - Total</b>								<b>\$0.00</b>				
J5S3250	0650	ROCK DITCH CHECK	Material		7	Sep 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					7	Sep 2, 2020	SYSTEM	(\$3,000.00)				
					8	Sep 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			





## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3250	0650	ROCK DITCH CHECK	Material		8	Sep 16, 2020	SYSTEM	(\$3,000.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
	<b>0650 - Total</b>								\$0.00	
	0680	TYPE C BERM	Material			7	Sep 2, 2020	SYSTEM	(\$4,035.00)	
				8		Sep 16, 2020	SYSTEM	\$4,035.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
				8		Sep 16, 2020	SYSTEM	(\$4,035.00)		
				- Total		(\$4,035.00)				
				Material - Total		(\$4,035.00)				
				MaterialCredit		8	Sep 16, 2020	SYSTEM	\$4,035.00	
				- Total		\$4,035.00				
				MaterialCredit - Total		\$4,035.00				
	<b>0680 - Total</b>								\$0.00	
	0690	TYPE 1C EROSION CONTROL BLANKET	Material			12	Nov 17, 2020	SYSTEM	\$678.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 20 on the current Payment Estimate.
				12		Nov 17, 2020	SYSTEM	(\$678.50)		
13				Dec 2, 2020		SYSTEM	\$678.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user browns1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
13				Dec 2, 2020		SYSTEM	(\$678.50)			
- Total				\$0.00						
<b>Material - Total</b>								\$0.00		
<b>0690 - Total</b>								\$0.00		
0700	CONCRETE FOOTINGS, EMBEDDED	Material			12	Nov 17, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stokez1 overriding Payment Estimate Exception 21 on the current Payment Estimate.	
			12		Nov 17, 2020	SYSTEM	(\$2,750.00)			
			13		Dec 2, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user browns1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
			13		Dec 2, 2020	SYSTEM	(\$2,750.00)			
			14		Dec 16, 2020	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
			14		Dec 16, 2020	SYSTEM	(\$2,750.00)			
			15		Jan 4, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
			15		Jan 4, 2021	SYSTEM	(\$2,750.00)			
			16		Jan 19, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user stokez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			16		Jan 19, 2021	SYSTEM	(\$2,750.00)			
			17		Feb 2, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
			17		Feb 2, 2021	SYSTEM	(\$2,750.00)			
			18		Feb 16, 2021	SYSTEM	\$2,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3250	0700	CONCRETE FOOTINGS, EMBEDDED	Material		18	Feb 16, 2021	SYSTEM	(\$2,750.00)		
					<b>- Total</b>				\$0.00	
					<b>Material - Total</b>				\$0.00	
	<b>0700 - Total</b>				\$0.00					
	0760	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Nov 17, 2020	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
					12	Nov 17, 2020	SYSTEM	(\$10,752.00)		
					13	Dec 2, 2020	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user browns1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					13	Dec 2, 2020	SYSTEM	(\$10,752.00)		
					14	Dec 16, 2020	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					14	Dec 16, 2020	SYSTEM	(\$10,752.00)		
					15	Jan 4, 2021	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					15	Jan 4, 2021	SYSTEM	(\$10,752.00)		
					16	Jan 19, 2021	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					16	Jan 19, 2021	SYSTEM	(\$10,752.00)		
					17	Feb 2, 2021	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					17	Feb 2, 2021	SYSTEM	(\$10,752.00)		
					18	Feb 16, 2021	SYSTEM	\$10,752.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					18	Feb 16, 2021	SYSTEM	(\$10,752.00)		
					<b>- Total</b>				\$0.00	
	<b>Material - Total</b>				\$0.00					
	<b>0760 - Total</b>				\$0.00					
	0770	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		8	Sep 16, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
					8	Sep 16, 2020	SYSTEM	(\$11,280.00)		
					9	Oct 1, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					9	Oct 1, 2020	SYSTEM	(\$11,280.00)		
10					Oct 16, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
10					Oct 16, 2020	SYSTEM	(\$11,280.00)			
11					Nov 2, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
11					Nov 2, 2020	SYSTEM	(\$11,280.00)			
12					Nov 17, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.		



## Line Item Adjustments by Estimate

Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J5S3250	0770	DRILLED SHAFTS (3 FT. 6 IN. DIA.)	Material		12	Nov 17, 2020	SYSTEM	(\$11,280.00)						
					13	Dec 2, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user browns1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					13	Dec 2, 2020	SYSTEM	(\$11,280.00)						
					14	Dec 16, 2020	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					14	Dec 16, 2020	SYSTEM	(\$11,280.00)						
					15	Jan 4, 2021	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$11,280.00)						
					16	Jan 19, 2021	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					16	Jan 19, 2021	SYSTEM	(\$11,280.00)						
					17	Feb 2, 2021	SYSTEM	\$11,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
					17	Feb 2, 2021	SYSTEM	(\$11,280.00)						
					<b>- Total</b>								<b>\$0.00</b>	
					<b>Material - Total</b>								<b>\$0.00</b>	
<b>0770 - Total</b>								<b>\$0.00</b>						
0780		ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		8	Sep 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user stokez1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					8	Sep 16, 2020	SYSTEM	(\$14,880.00)						
					9	Oct 1, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					9	Oct 1, 2020	SYSTEM	(\$14,880.00)						
					10	Oct 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Oct 16, 2020	SYSTEM	(\$14,880.00)						
					11	Nov 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					11	Nov 2, 2020	SYSTEM	(\$14,880.00)						
					12	Nov 17, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user stokez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					12	Nov 17, 2020	SYSTEM	(\$14,880.00)						
					13	Dec 2, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user browns1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					13	Dec 2, 2020	SYSTEM	(\$14,880.00)						
					14	Dec 16, 2020	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					14	Dec 16, 2020	SYSTEM	(\$14,880.00)						
					15	Jan 4, 2021	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					



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Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J5S3250	0780	ROCK SOCKETS (3 FT 0 IN. DIA.)	Material		15	Jan 4, 2021	SYSTEM	(\$14,880.00)	
					16	Jan 19, 2021	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 19, 2021	SYSTEM	(\$14,880.00)	
					17	Feb 2, 2021	SYSTEM	\$14,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 2, 2021	SYSTEM	(\$14,880.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0780 - Total</b>							<b>\$0.00</b>	
	0820	GALVANIZED STRUCTURAL STEEL PILES (14 IN	Material		8	Sep 16, 2020	SYSTEM	\$24,210.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$24,210.15)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0820 - Total</b>							<b>\$0.00</b>	
	0840	PILE POINT REINFORCEMENT	Material		8	Sep 16, 2020	SYSTEM	\$1,120.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user stokez1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$1,120.00)	
					<b>- Total</b>			<b>\$0.00</b>	
					<b>Material - Total</b>			<b>\$0.00</b>	
	<b>0840 - Total</b>							<b>\$0.00</b>	
	0850	CLASS B CONCRETE (SUBSTRUCTURE)	Material		8	Sep 16, 2020	SYSTEM	\$8,930.40	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$8,930.40)	
9					Oct 1, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
9					Oct 1, 2020	SYSTEM	(\$36,160.80)		
10					Oct 16, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
10					Oct 16, 2020	SYSTEM	(\$36,160.80)		
11					Nov 2, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	
11					Nov 2, 2020	SYSTEM	(\$36,160.80)		
12					Nov 17, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
12					Nov 17, 2020	SYSTEM	(\$36,160.80)		
13					Dec 2, 2020	SYSTEM	\$36,160.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user browns1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
13					Dec 2, 2020	SYSTEM	(\$36,160.80)		
					<b>- Total</b>			<b>\$0.00</b>	
				<b>Material - Total</b>			<b>\$0.00</b>		
<b>0850 - Total</b>							<b>\$0.00</b>		



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Jul 7, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J5S3250	0860	SAFETY BARRIER CURB	Material		11	Nov 2, 2020	SYSTEM	\$28,780.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					11	Nov 2, 2020	SYSTEM	(\$28,780.35)		
					13	Dec 2, 2020	SYSTEM	\$28,780.35	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user browns1 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					13	Dec 2, 2020	SYSTEM	(\$28,780.35)		
	<b>- Total</b>								<b>\$0.00</b>	
	<b>Material - Total</b>								<b>\$0.00</b>	
	<b>0860 - Total</b>								<b>\$0.00</b>	
	0870	SLAB ON CONCRETE BEAM	Material		10	Oct 16, 2020	SYSTEM	\$62,625.15	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Oct 16, 2020	SYSTEM	(\$62,625.15)		
					11	Nov 2, 2020	SYSTEM	\$111,333.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Nov 2, 2020	SYSTEM	(\$111,333.60)		
					16	Jan 19, 2021	SYSTEM	\$18,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
					16	Jan 19, 2021	SYSTEM	(\$18,874.40)		
					17	Feb 2, 2021	SYSTEM	\$18,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user stokez1 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
17					Feb 2, 2021	SYSTEM	(\$18,874.40)			
18					Feb 16, 2021	SYSTEM	\$18,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user stokez1 overriding Payment Estimate Exception 9 on the current Payment Estimate.		
18					Feb 16, 2021	SYSTEM	(\$18,874.40)			
19					Mar 2, 2021	SYSTEM	\$18,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user stokez1 overriding Payment Estimate Exception 8 on the current Payment Estimate.		
19					Mar 2, 2021	SYSTEM	(\$18,874.40)			
<b>- Total</b>								<b>\$0.00</b>		
<b>Material - Total</b>								<b>\$0.00</b>		
<b>0870 - Total</b>								<b>\$0.00</b>		
<b>J5S3250 - Total</b>								<b>\$0.00</b>		
<b>Overall - Total</b>								<b>\$0.00</b>		