

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 2, 2021

Progress Estimate Number 21	Contract ID Prime Contractor	200117-F04 Don Schnieders Excavating Company, Inc.	Pay Period Start Pay Period End	March 16, 2021 April 1, 2021	Original Contract Amount Net Change Order Amount Current Contract Amount	\$1,425,377.48 \$16,439.88 \$1,441,817.36

Approval Date		By User
April 2, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	KOCHK
April 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
April 5, 2021	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 13, 2020	December 13, 2020	99.45%

Cont	ract informationa	Dates	
Date Description	Original Completion Date	Current Completion Date	
Acceptance Date			
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	November 24, 2020	November 24, 2020	
Work Began	May 6, 2020	May 6, 2020	

	Milesto	ones		
Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP Q - Route AD Closure	November 19, 2020	November 23, 2020	Milestone Complete	
a rodic/15 dissuit	2020	2020	Complete	

Contract Total Pay	For Estimate No. 21			
		This Estimate	Previous	To Date
200117-F04				
	Total Posted Items Pay	\$0.00	\$1,433,881.26	\$1,433,881.26
	Gross Item Adjustments	\$0.00	(\$9,488.38)	(\$9,488.38)
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
	•	-	\$1,424,392.88	\$1,424,392.88
Contract Total Pay	rable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available

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

					Co	ontract Project Information	1
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3168	FAS S501(26)	Bridge replacement	AD	FRANKLIN	over Happy Sac Creek		
Γotals by J	Job Numbe	rs					
J6S3168		d Item Pay Item Adjustm		Item Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$1,433,881.26 (\$9,488.38) \$1,424,392.88	To Date \$1,433,881.26 (\$9,488.38) \$1,424,392.88
	Liquid	tive centive lated Damages Contract Adju	s stments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

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

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

Contract m.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
0117-F04	J6S3168	0001	0010	2013000	CLEARING AND GRUBBING	2.10	0.00	2.10	ACRE	2.10	\$8,745.00	\$18,364.5
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,375.00	\$6,375.0
		0001	0030	2031000	CLASS A EXCAVATION	2,977.00	0.00	2,977.00	CUYD	2,977.00	\$7.70	\$22,922.9
		0001	0040	2035500	EMBANKMENT IN PLACE	8,206.00	0.00	8,206.00	CUYD	8,206.00	\$20.05	\$164,530.3
		0001	0050	2036000	COMPACTING EMBANKMENT	2,428.00	0.00	2,428.00	CUYD	2,428.00	\$2.50	\$6,070.0
		0001	0060	2037075	COMPACTING IN CUT	0.60	0.00	0.60	STA	0.60	\$560.00	\$336.0
		0001	0070	2063000	CLASS 3 EXCAVATION	70.00	60.00	130.00	CUYD	130.00	\$22.00	\$2,860.0
		0001	0800	2071000	LINEAR GRADING CLASS 1	3.70	0.00	3.70	STA	3.70	\$1,135.00	\$4,199.
		0001	0090	2072000	LINEAR GRADING CLASS 2	3.70	0.00	3.70	STA	3.70	\$2,700.00	\$9,990.0
		0001	0100	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,897.00	0.00	4,897.00	SQYD	4,897.00	\$6.65	\$32,565.0
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	-43.00	47.00	TONS	47.00	\$30.00	\$1,410.0
		0001	0120	4010150	TYPE A2 SHOULDER	919.10	0.00	919.10	SQYD	919.10	\$29.00	\$26,653.9
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	93.30	0.00	93.30	TONS	108.30	\$94.50	\$10,234.
		0001	0140	4019905	MISC.OPTIONAL PAVEMENT, 10 IN ASPHALT OR 8 IN.PCCP	3,978.10	0.00	3,978.10	SQYD	3,978.10	\$41.30	\$164,295.
		0001	0150	4071005	TACK COAT	49.00	0.00	49.00	GAL	49.00	\$2.80	\$137.
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	-16.00	0.00	CUYD	0.00	\$44.00	\$0.
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	-16.00	0.00	CUYD	0.00	\$92.00	\$0.
		0001	0180	6097000	ROCK LINING	22.00	16.00	38.00	CUYD	38.00	\$118.00	\$4,484.
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	822.00	0.00	822.00	CUYD	822.00	\$39.75	\$32,674
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	822.00	0.00	822.00	CUYD	822.00	\$12.60	\$10,357
		0001	0210	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000
		0001	0220	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0
		0001	0250	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	3,730.00	710.00	4,440.00	LF	4,440.00	\$0.30	\$1,332
		0001	0260	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	4,440.00	0.00	4,440.00	LF	4,440.00	\$0.30	\$1,332
		0001	0270	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	2,105.00	-103.00	2,002.00	SQYD	2,002.00	\$3.05	\$6,106
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$9,000.00	\$4,500
		0001	0290	7250424	24 IN. PIPE GROUP C	113.00	0.00	113.00	LF	113.00	\$43.80	\$4,949
		0001	0300	7250430	30 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.
		0001	0310	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-1.00	3.00	EA	3.00	\$275.00	\$825
		0001	0320	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$370.00	\$740
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.40	1.20	3.60	ACRE	3.60	\$2,450.00	\$8,820
		0001	0340	8061003	SEDIMENT TRAP EXCAVATION	5.50	-5.50	0.00	CUYD	0.00	\$45.00	\$0
		0001	0350	8061004	SEDIMENT TRAP ROCK	7.40	-7.40	0.00	CUYD	0.00	\$55.00	\$0
		0001	0360	8061005	ROCK DITCH CHECK	544.00	306.00	850.00	LF	850.00	\$10.90	\$9,265
		0001	0370	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	22.50	\$20.00	\$450
		0001	0380	8061017	TEMPORARY SEEDING AND MULCHING	1.50	-1.50	0.00	ACRE	0.00	\$2,450.00	\$0
		0001	0390	8061019	SILT FENCE	2,898.00	0.00	2,898.00	LF	1,657.00	\$2.10	\$3,479
		0001	0400	8061050	TYPE C BERM	1,288.00	-583.00	705.00	LF	705.00	\$15.00	\$10,575
		0010	0410	6061040	GUARDRAIL TYPE D	25.00	0.00	25.00	LF	25.00	\$25.00	\$625
		0010	0420	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$24.00	\$5,400
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600
					(REGULAR/NO CURB)							

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

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

Contract CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
117-F04	J6S3168	0040	0450	9031250A	U-CHANNEL POST, 3 LB	96.00	0.00	96.00	LF	96.00	\$12.00	\$1,152.00
		0040	0460	9035004A	SH-FLAT SHEET	22.00	0.00	22.00	SQFT	22.00	\$24.00	\$528.00
		0070	0470	2061000	CLASS 1 EXCAVATION	110.00	0.00	110.00	CUYD	110.00	\$34.00	\$3,740.00
		0070	0480	2062000	CLASS 2 EXCAVATION	46.00	0.00	46.00	CUYD	46.00	\$81.00	\$3,726.00
		0070	0490	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$34,500.00	\$34,500.00
		0070	0500	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	128.00	0.00	128.00	SQYD	128.00	\$108.00	\$13,824.00
		0070	0510	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	792.00	14.00	806.00	LF	806.00	\$72.00	\$58,032.00
		0070	0520	7026000	PRE-BORE FOR PILING	168.00	-2.00	166.00	LF	166.00	\$121.00	\$20,086.00
		0070	0530	7027000	PILE POINT REINFORCEMENT	28.00	0.00	28.00	EA	28.00	\$105.00	\$2,940.00
		0070	0540	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	165.00	0.00	165.00	CUYD	165.00	\$570.00	\$94,050.00
		0070	0550	7034213	SLAB ON CONCRETE I-GIRDER	653.00	0.00	653.00	SQYD	653.00	\$328.00	\$214,184.00
		0070	0560	7034215	SAFETY BARRIER CURB	437.00	0.00	437.00	LF	437.00	\$86.50	\$37,800.50
		0070	0570	7056001	TYPE 3 (39 IN.), PRESTRESSED CONCRETE I-GIRDER	744.00	0.00	744.00	LF	744.00	\$224.00	\$166,656.00
		0070	0580	7061060	REINFORCING STEEL (BRIDGES)	8,340.00	0.00	8,340.00	LB	8,340.00	\$1.70	\$14,178.00
		0070	0590	7123301	STEEL INTERMEDIATE DIAPHRAGM FOR P/S CONCRETE GIRDERS	9.00	0.00	9.00	EA	9.00	\$940.00	\$8,460.00
		0070	0600	7123610	SLAB DRAIN	9.00	0.00	9.00	EA	9.00	\$355.00	\$3,195.00
		0070	0610	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$1,500.00	\$3,000.00
		0070	0620	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$180.00	\$1,440.00
		0070	0630	7161002	LAMINATED NEOPRENE BEARING PAD	16.00	0.00	16.00	EA	16.00	\$210.00	\$3,360.00
		0001	5001	7261042	42 IN. PIPE GROUP A	0.00	41.00	41.00	LF	41.00	\$162.75	\$6,672.75
		0001	5002	7321019A	42 IN. OR ALLOWED SUBSTITUTE SAFETY SLOPE END SECTION	0.00	2.00	2.00	EA	2.00	\$5,848.50	\$11,697.00
		0001	5003	2039901	MISC.Unsuitable Roadway Material, Remove and Replace	0.00	1.00	1.00	LS	1.00	\$7,137.38	\$7,137.38
	Project J	S3168 - To	otal Value	Posted to D	ate as of Report Generated Date							\$1,435,298.76
117-F04 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,435,298.76

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

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

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

No Data Available

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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68 (0040	EMBANKMENT IN PLACE	Material		2	Jun 16, 2020	SYSTEM	\$18,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2020	SYSTEM	(\$18,045.00)	
					3	Jul 1, 2020	SYSTEM	\$148,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					3	Jul 1, 2020	SYSTEM	(\$148,370.00)	
					4	Jul 16, 2020	SYSTEM	\$148,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					4	Jul 16, 2020	SYSTEM	(\$148,370.00)	
				- Total				\$0.00	
	0040 -	Total	Material - Tota					\$0.00 \$0.00	
	0050	COMPACTING EMBANKMENT	Material		11	Nov 2, 2020	SYSTEM	\$4,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
		LINDARKINLINI			11	Nov 2, 2020	SYSTEM	(\$4,552.50)	10001) due to user dotsock i overhading i ayment Estimate Exception i on the current i ayment Estimate
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
9	0050 -	Total						\$0.00	
(0060	COMPACTING IN CUT	Material		12	Nov 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					12	Nov 16, 2020	SYSTEM	(\$336.00)	
					13	Dec 3, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					13	Dec 3, 2020	SYSTEM	(\$336.00)	
					14	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					14	Dec 16, 2020	SYSTEM	(\$336.00)	
					15	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					15	Jan 4, 2021	SYSTEM	(\$336.00)	
					16	Jan 15, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$336.00)	
					17	Feb 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$336.00)	
					18	Feb 15, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$336.00)	
					19	Mar 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
,	0060 -	Total	Material - Tota					\$0.00	
	0100	TYPE 1	Material		12	Nov 16,	SYSTEM	\$0.00 \$7,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		AGGREGATE FOR BASE (4 IN. THICK)			12	2020 Nov 16,	SYSTEM	(\$7,980.00)	(0002) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
		inick)			13	2020 Dec 3,	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
					13	2020 Dec 3,	SYSTEM	(\$32,565.05)	(0003) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
					14	2020 Dec 16,	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
						2020			(0003) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
					14	Dec 16, 2020	SYSTEM	(\$32,565.05)	
					15	Jan 4, 2021	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
					15	Jan 4,	SYSTEM	(\$32,565.05)	



March 170	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
10	J6S3168	0100		Material			2021			
1			BASE (4 IN.			16		SYSTEM	\$32,565.05	
1000 1000						16		SYSTEM	(\$32,565.05)	
18						17		SYSTEM	\$32,565.05	
1000 1000						17		SYSTEM	(\$32,565.05)	
Total 100						18		SYSTEM	\$32,565.05	
September 1998 19						18		SYSTEM	(\$32,565.05)	
1990 1990					- Total				\$0.00	
STANCEL (A) DR Material 100 CRUSHED STONE CRUSHED ST		0400	Total	Material - Tota	ıl					
200 1				Material		13	Dec 3	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
14		0110	CRUSHED STONE	material			2020			
14 De 16 0.5 SYSTEM 15.4 June 4 0.5 SYSTEM 15.4 SYSTEM 15.							2020			This allowed the basic includes the second of October 1997 and February 1997 and Feb
15							2020			
15						14		SYSTEM	(\$1,410.00)	
10						15		SYSTEM	\$1,410.00	
2021 16						15		SYSTEM	(\$1,410.00)	
17 Feb 1, SYSTEM S1,410.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate (0009) due to user lock overridding Payment Estimate Exception 3 on the current Payment Estimate (0009) due to user lock overridding Payment Estimate Exception 3 on the current Payment Estimate (0009) due to user lock overridding Payment Estimate Exception 3 on the current Payment Estimate (0009) due to user lock overridding Payment Estimate Exception 3 on the current Payment Estimate (0009) due to user lock overridding Payment Estimate Exception 3 on the current Payment Estimate (0009) due to user lock overridding Payment Estimate (0009) due to user lock overridding Payment Estimate (0009) due to user lock overridding Payment (0009) due to user l						16		SYSTEM	\$1,410.00	
2021 17 Peb 1, SYSTEM (\$1,410.00) 2021 18 Feb 15, SYSTEM 2000 2021 18 Feb 15, SYSTEM 2021 18 Feb 15, SYSTEM 2021 18 Feb 15, SYSTEM 2021 2021 2021 2021 2021 2021 2021 202						16		SYSTEM	(\$1,410.00)	
18						17		SYSTEM	\$1,410.00	
2021 (0006) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate. 18						17		SYSTEM	(\$1,410.00)	
Total Second Sec						18		SYSTEM	\$1,410.00	
State Stat						18		SYSTEM	(\$1,410.00)	
13 Dec 3, 2020 SYSTEM \$26,653.90 (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0006) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0006) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0007) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0007) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0007) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0007) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0007) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0007) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate (0007) due to										
13		0440	Total	Material - Tota	ıl					
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19 Mar 1, 2021 (\$26,653.90)						19	Mar 1,	SYSTEM	\$26,653.90	
						19	Mar 1,	SYSTEM	(\$26,653.90)	1 dynient Estimate Exception 2 on the Current Payment Estimate
					- Total		1021		\$0.00	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
168	0120	TYPE A2 SHOULDER	Material - Tota	ıl				\$0.00	
		GHOOLDER	Other Item Adjustment	ACAD		Dec 3, 2020	dotsok1	·	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf
			Other Heart Ad	ACAD - Tot				(\$728.49)	
	0120 -	Total	Other Item Ad	justment - 10	otai			(\$728.49) (\$728.49)	
	0130	BIT. PAVEMENT MIXTURE PG64-22	Material		18	Feb 15, 2021	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(BP-1)			18	Feb 15, 2021	SYSTEM	(\$8,816.85)	
					19	Mar 1, 2021	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$8,816.85)	
				- Total				\$0.00	
			Material - Tota		40	D 0	al a ta a lad	\$0.00	http://www.insta/Door/
			Other Item Adjustment	ACAD - Tot		Dec 3, 2020	dotsok1	(\$264.51)	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.p
			Other Item Ad					(\$264.51)	
			Overrun	Overrun		Apr 16, 2021	SYSTEM	(\$1,417.50)	
				Overrun - T	otal			(\$1,417.50)	
			Overrun - Tota	al				(\$1,417.50)	
	0130 -	Total						(\$1,682.01)	
	0140	MISC.	Material		18	Feb 15, 2021	SYSTEM	\$164,295.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kochk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$164,295.53)	
					19	Mar 1, 2021 Mar 1,	SYSTEM	\$164,295.53 (\$164,295.53)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					19	2021	STSTEM	(\$104,295.55)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1		
					13		dotsok1	(\$4,063.58)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/
			Adjustment	ACAD - Tot	13 al	2020 Dec 3,		(\$4,063.58) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/
	0140 -	Total		ACAD - Tot	13 al	2020 Dec 3,		(\$4,063.58) (\$5,349.96) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pu http://eprojects/Docs/
	0140 - 0150	Total TACK COAT	Adjustment Other Item Ad	ACAD - Tot	13 al	2020 Dec 3,		(\$4,063.58) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
			Adjustment Other Item Ad	ACAD - Tot	13 al otal	2020 Dec 3, 2020 Dec 3,	dotsok1	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pu http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pu This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
			Adjustment Other Item Ad	ACAD - Tot	13	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020	dotsok1 SYSTEM SYSTEM SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.p. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.p. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
			Adjustment Other Item Ad	ACAD - Tot	13	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020	dotsok1 SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.ph. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.ph. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate
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			Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15 15	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kockk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Exception 5 on the current Payment Estimate.
			Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15 15 16	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15 16 16 17	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Feb 1, 2021	dotsok1 SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kockk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Exception 5 on the current Payment Estimate.
			Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15 16 16 17	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	dotsok1 SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20) (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate.
		TACK COAT	Adjustment Other Item Ad Material	ACAD - Tot	13 13 13 14 14 15 16 16 17	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	dotsok1 SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kockk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Exception 5 on the current Payment Estimate.
	0150	TACK COAT	Adjustment Other Item Ad Material	ACAD - Tot	13 13 13 14 14 15 16 16 17	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	dotsok1 SYSTEM	(\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pc This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kockk overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment Estimate Exception 5 on the current Payment Estimate.



	ne Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
02	MISC.	Material		13	Dec 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotsok1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				13	Dec 3, 2020	SYSTEM	(\$3,500.00)	
			- Total				\$0.00	
L		Material - Tota	ıl				\$0.00	
02	10 - Total						\$0.00	
02	20 MISC. TRAFFIC CONTROL DEVICES	Material		12	Nov 16, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	BEVIOLO			12	Nov 16, 2020	SYSTEM	(\$6,400.00)	
				13	Dec 3, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dotsok1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
				13	Dec 3, 2020	SYSTEM	(\$6,400.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
02	20 - Total						\$0.00	
02	WATERBORNE PAVEMENT	Material		13	Dec 3, 2020	SYSTEM	\$1,007.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	MARKING			13	Dec 3, 2020	SYSTEM	(\$1,007.10)	
			- Total				\$0.00	
		Material - Tota	ı				\$0.00	
		Other Item Adjustment	OADJ	16	Jan 15, 2021	KOCHK	(\$213.00)	Will be addressed on change order #7.
				18	Feb 16, 2021	KOCHK	\$213.00 \$0.00	Re-established payment for overrun amount after Change Order 7 was approved.
			OADJ - Total Other Item Adjustment - Total					
		Other Item Adj					\$0.00	
		Overrun	Overrun Overrun	15	Jan 4, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				15	Jan 4, 2021	SYSTEM	(\$213.00)	
				16	Jan 15, 2021	SYSTEM	(\$213.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				16	Jan 15, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 15 on the current Payment Estimate.
				17	Feb 1, 2021	SYSTEM		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				17	Feb 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 15 on the current Payment Estimate.
			Overrun - T	otal		\$0.00		
		Overrun - Tota	il				\$0.00	
	50 - Total						\$0.00	
02	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Dec 3, 2020	SYSTEM	\$1,198.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				13	Dec 3, 2020	SYSTEM	(\$1,198.80)	
			- Total				\$0.00	
		Material - Tota					\$0.00	
	60 - Total						\$0.00	
02	70 SUBSURFACE DRAINAGE GEOTEXTILE	Material		8	2020		\$1,192.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
			- Total	8	Sep 16, 2020	SYSTEM	(\$1,192.55) \$0.00	
		Material Tet						
	70 Total	Material - Tota					\$0.00	
	70 - Total 90 24 IN. PIPE	Material		3	Jul 1,	SYSTEM	\$0.00 (\$1,927.20)	
	CULVERT GROUP C			4	2020 Jul 16,	SYSTEM	(\$1,927.20)	
					2020	OVOTEM	(\$4.007.00)	
				5	Aug 3, 2020	SYSTEM	(\$1,927.20)	

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Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3168	0290	24 IN. PIPE CULVERT GROUP	Material			2020			
		C C			7	Sep 2, 2020	SYSTEM	(\$1,927.20)	
					8	Sep 16, 2020	SYSTEM	(\$1,927.20)	
					9	Sep 30, 2020	SYSTEM	(\$1,927.20)	
					10	Oct 15, 2020	SYSTEM	(\$1,927.20)	
					11	Nov 2, 2020	SYSTEM	\$1,927.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$1,927.20)	
					12	Nov 16, 2020	SYSTEM	(\$1,927.20)	
					13	Dec 3, 2020	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dotsok1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$4,555.20)	
					14	Dec 16, 2020	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$4,555.20)	
					15	Jan 4, 2021	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dotsok1 overridding Payment Estimate Exception 9 on the current Payment Estimate
					15	Jan 4, 2021	SYSTEM	(\$4,555.20)	
					16	Jan 15, 2021	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$4,555.20)	
					17	Feb 1, 2021	SYSTEM	\$4,949.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate.
						17	Feb 1, 2021	SYSTEM	(\$4,949.40)
						18	Feb 15, 2021	SYSTEM	\$4,949.40
					18	Feb 15, 2021	SYSTEM	(\$4,949.40)	
				- Total				(\$17,344.80)	
			Material - Tota MaterialCredit		4	Jul 16, 2020	SYSTEM	(\$17,344.80) \$1,927.20	
					5	Aug 3, 2020	SYSTEM	\$1,927.20	
					6	Aug 17, 2020	SYSTEM	\$1,927.20	
					7	Sep 2, 2020	SYSTEM	\$1,927.20	
					8	Sep 16, 2020	SYSTEM	\$1,927.20	
					9	Sep 30, 2020	SYSTEM	\$1,927.20	
					10	Oct 15, 2020	SYSTEM	\$1,927.20	
					11	Nov 2, 2020	SYSTEM	\$1,927.20	
					13	Dec 3, 2020	SYSTEM	\$1,927.20	
				- Total				\$17,344.80	
			MaterialCredit	- Total				\$17,344.80	
	0290 -	Total						\$0.00	
	0300	30 IN. PIPE CULVERT GROUP C	Material		13	Dec 3, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dotsok1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$1,596.00)	
					14	Dec 16, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotsok1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 16,	SYSTEM	(\$1,596.00)	



t L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 0	0300	30 IN. PIPE CULVERT GROUP	Material			2020			
		C			15	Jan 4, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user dotsok1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$1,596.00)	
					16	Jan 15, 2021	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate
					16	Jan 15, 2021	SYSTEM	(\$1,596.00)	
					17	Feb 1, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate
					17	Feb 1, 2021	SYSTEM	(\$1,881.00)	
					18	Feb 15, 2021	SYSTEM	\$1,881.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kochk overridding Payment Estimate Exception 12 on the current Payment Estimat
					18	Feb 15, 2021	SYSTEM	(\$1,881.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
0	300 -	Total	Material - Tota	'				\$0.00	
	0330		Material		14	Dec 16, 2020	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$8,820.00)	
					15	Jan 4, 2021	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$8,820.00)	
					16	Jan 15, 2021	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kochk overridding Payment Estimate Exception 13 on the current Payment Estimate
					16	Jan 15, 2021	SYSTEM	(\$8,820.00)	
					17	Feb 1, 2021	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kochk overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estima
					17	Feb 1, 2021	SYSTEM	(\$8,820.00)	
					18	Feb 15, 2021	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Exception 16 on the Current Payment Estimate Estima
					19	Feb 15, 2021 Mar 1,	SYSTEM	(\$8,820.00) \$8,793.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
					19	2021 Mar 1,	SYSTEM	(\$8,793.05)	(0006) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate
					.0	2021	01012		
			Material Teta	- Total				\$0.00	
			Material - Total Overrun	Overrun	14	Dec 16, 2020	SYSTEM	\$0.00 \$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$2,940.00)	
					14	Dec 16, 2020	dotsok1	(\$2,940.00)	
					15	Jan 4, 2021	SYSTEM	(\$2,940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					15	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 3.600; Overrun Quantity Balance 1.20.
				Overrun - T	otal			(\$2,940.00)	
			Overrun - Tota	ıl				(\$2,940.00)	
	0 330 - 0360	ROCK DITCH	Material		2	Jun 16,	SYSTEM	(\$2,940.00) \$599.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		CHECK			2	2020 Jun 16,	SYSTEM	(\$599.50)	(0009) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
					3	2020 Jul 1,	SYSTEM	\$1,340.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
					3	Jul 1, 2020	SYSTEM	(\$1,340.70)	(0003) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate
					4	Jul 16,	SYSTEM	\$1,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
						2020			(0004) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estim



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
168	0360	ROCK DITCH CHECK	Material		4	Jul 16, 2020	SYSTEM	(\$1,842.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
			Overrun	Overrun	14	Dec 16, 2020	SYSTEM	(\$3,335.40)	
					16	Jan 15, 2021	SYSTEM	\$3,335.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.90000 - 10.90000, 'is applied (if non-zero).
				Overrun - To	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0360 -	Total						\$0.00	
	0400	TYPE C BERM	Material		2	Jun 16, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate
					2	Jun 16, 2020	SYSTEM	(\$7,875.00)	
					3	Jul 1, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate
					3	Jul 1, 2020	SYSTEM	(\$7,875.00)	
					4	Jul 16, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate
					4	Jul 16, 2020	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0400 -	Total						\$0.00	
	0410	GUARDRAIL TYPE D	Construction Stockpile		14	Dec 16, 2020	SYSTEM	(\$210.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$210.75)	
			Construction S	Stockpile - To	otal			(\$210.75)	
			Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$210.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$210.75	
			Construction 5	Stockpile STI	VII - Total			\$210.75	
	0410 -	Total						\$0.00	
	0420) MGS GUARDRAIL	Construction Stockpile		13	Dec 3, 2020	SYSTEM	(\$2,398.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$2,398.50)	
			Construction	Stockpile - To				(\$2,398.50)	
			Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$2,398.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					\$2,398.50	
	0.400	Total	Construction	stockpile STI	vii - Total			\$2,398.50	
	0420 -		Ormata ii		40	D î	ovozet:	\$0.00	Description to the state of the
	0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)			13	Dec 3, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total			(\$5,996.00)		
			Construction	этоскрие - То		lum 10	ovozet:	(\$5,996.00)	Description to the Addistress to account of Obj. 1, 17, 27
			Construction Stockpile STMI	Takal	2	Jun 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction 5	- Total	VII - Total			\$5,996.00 \$5,996.00	
	0430 -	Total	Sonstruction 8	этоскрие 311	m - Total			\$5,996.00	
	0440		Construction Stockpile		13	Dec 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TERMINAL (MASH)	Stoonpile	- Total		2020		(\$6,040.00)	
			Construction	Stockpile - To	otal			(\$6,040.00)	
			Construction Stockpile		2	Jun 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,040.00	
			Construction S	Stockpile STI	MI - Total			\$6,040.00	
	0440 -	Total						\$0.00	
ĺ	0460	SH-FLAT SHEET	Material		14	Dec 16, 2020	SYSTEM	\$528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dotsok1 overridding Payment Estimate Exception 25 on the current Payment Estimate
					14	Dec 16,	SYSTEM	(\$528.00)	Estimate.
						2020			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3168	0460	SH-FLAT SHEET	Material		15	Jan 4, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dotsok1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$528.00)	
					16	Jan 15, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$528.00)	
					17	Feb 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$528.00)	
					18	Feb 15, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kochk overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$528.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0460 -							\$0.00	
	0500	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Nov 16, 2020	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$10,800.00)	
					13	Dec 3, 2020	SYSTEM	\$12,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dotsok1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$12,312.00)	
					14	Dec 16, 2020	SYSTEM	\$12,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dotsok1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$12,312.00)	
					19	Mar 1, 2021	SYSTEM	\$13,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$13,824.00)	
					20	Mar 15, 2021	SYSTEM	\$13,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
				- Total	20	Mar 15, 2021	SYSTEM	(\$13,824.00)	
			Material - Tota					\$0.00 \$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf
					13	Dec 3, 2020	dotsok1	(\$34.93)	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf
					15	Jan 4, 2021	dotsok1	(\$19.34)	
					20	Mar 15, 2021	KOCHK	\$137.21	Removed quantity submitted on Estimate 0013 in order to correct adjustment amount.
					20	Mar 15, 2021	KOCHK	\$19.34	Removed quantity submitted on Estimate 0015 in order to correct adjustment amount.
					20	Mar 15, 2021	KOCHK	(\$133.19)	Resubmitted quantity of -133.19 as a correction to previous amount of -137.21 submitted on Estimate 0013. http://eprojects/Docs/6S3168/200117-F04 Asphalt Cement Price Adjustment 0012%20(SY).pdf
					20	Mar 15, 2021	KOCHK	(\$18.65)	Resubmitted quantity of -18.65 as a correction to previous amount of -19.34 submitted on Estimate 0015. http://eprojects/Docs/653168/200117-F04_Asphalt_Cement_Price_Adjustment_0012%20(SY).pdf
					20	Mar 15, 2021	KOCHK	(\$18.65)	http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0020%20(SY).pdf
				ACAD - Tota	al			(\$205.42)	
			Other Item Adj	ustment - To	tal			(\$205.42)	
	0500 -	Total						(\$205.42)	
	0510	GALVANIZED STRUCTURAL	Material		6	Aug 17, 2020	SYSTEM	\$28,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		STEEL PILES (12 IN			6	Aug 17, 2020	SYSTEM	(\$28,512.00)	
					7	Sep 2, 2020	SYSTEM	\$28,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$28,512.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	0510	GALVANIZED STRUCTURAL	Overrun	Overrun	10	Oct 15, 2020	SYSTEM	(\$1,008.00)	
		STEEL PILES (12 IN			16	Jan 15, 2021	SYSTEM	\$1,008.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',72.00000 - 72.00000, 'is applied (if non-zero).
			O	Overrun - T	otal			\$0.00	
	0510 -	Total	Overrun - Tota	1				\$0.00 \$0.00	
	0530	PILE POINT REINFORCEMENT	Material		6	Aug 17, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TEM STOLENE			6	Aug 17, 2020	SYSTEM	(\$2,940.00)	Coordinate Cases Control of Contr
					7	Sep 2, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0530 -							\$0.00	
	0540	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Sep 2, 2020	SYSTEM	\$56,316.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$56,316.00)	
					8	Sep 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$94,050.00)	
					9	Sep 30, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$94,050.00)	
					10	Oct 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 15, 2020	SYSTEM	(\$94,050.00)	
					11	Nov 2, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$94,050.00)	
					12	Nov 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotsok1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$94,050.00)	
					13	Dec 3, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$94,050.00)	
						Dec 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user dotsok1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$94,050.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0540 -		Matairi			0- 1-	0)/07=:	\$0.00	This affine the state the said to be seen as a second seco
	0550	SLAB ON CONCRETE I- GIRDER	Material		8	Sep 16, 2020	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$42,640.00)	This adjustment offsets the critical parton paragraph Court Court Court Court Court
					9	Sep 30, 2020	SYSTEM	\$85,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 30, 2020 Oct 16,	SYSTEM	(\$85,280.00) \$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
					10	2020 Oct 15,	SYSTEM	(\$192,536.00)	(0005) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	2020 Nov 2,	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
					11	2020 Nov 2,	SYSTEM	(\$192,536.00)	(0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
						2020			
					12	Nov 16, 2020	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	0550	SLAB ON	Material	.,,,,,					Estimate.
		CONCRETE I- GIRDER			12	Nov 16, 2020	SYSTEM	(\$192,536.00)	
					13	Dec 3, 2020	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dotsok1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$192,536.00)	
					14	Dec 16, 2020	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dotsok1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$214,184.00)	
					15	Jan 4, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dotsok1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$214,184.00)	
					16	Jan 15, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$214,184.00)	
					17	Feb 1, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$214,184.00)	
					18	Feb 15, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$214,184.00)	
					19	Mar 1, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$214,184.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0550 -	· Total						\$0.00	
	0560	CAEETV DADDIED	Material		11	Nov 2	CVCTEM	\$27,900,50	This adjustment affects the original exeten generated Overrup Reyment Estimate Item Adjustment
	0560	SAFETY BARRIER CURB	Material		11	Nov 2, 2020	SYSTEM	\$37,800.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0560		Material		11	2020 Nov 2, 2020	SYSTEM	(\$37,800.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
	0560		Material			2020 Nov 2,			(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment
	0560		Material		11	2020 Nov 2, 2020 Nov 16,	SYSTEM	(\$37,800.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment
	0560		Material		11 12	2020 Nov 2, 2020 Nov 16, 2020	SYSTEM	(\$37,800.50) \$37,800.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment
	0560		Material		11 12 12	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment
	0560		Material		11 12 12 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment
	0560		Material		11 12 12 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment
	0560			- Total	11 12 12 13 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment
		CURB	Material - Total		11 12 12 13 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment
	0560 -	CURB	Material - Tota		11 12 12 13 13 14	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$0.00	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		CURB	Material - Tota		11 12 12 13 13 14 14	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 \$0.00 \$0.00 \$10,633.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment
	0560 -	CURB Total REINFORCING	Material - Tota		11 12 12 13 13 14 14 7 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$0.00 \$10,633.50 (\$10,633.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0560 -	CURB Total REINFORCING	Material - Tota		11 12 12 13 13 14 14	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Sep 2, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 \$0.00 \$0.00 \$10,633.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0560 -	CURB Total REINFORCING	Material - Tota		11 12 12 13 13 14 14 7 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$0.00 \$10,633.50 (\$10,633.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0560 -	CURB Total REINFORCING	Material - Tota		11 12 12 13 13 14 14	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 16, 2020	SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$0.00 \$10,633.50 (\$10,633.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
	0560 -	CURB Total REINFORCING	Material - Tota		111 12 12 13 13 14 14 14 14 8 8 8	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020 Sep 30,	SYSTEM	(\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$0.00 \$10,633.50 (\$10,633.50) \$14,178.00	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	0580	REINFORCING	Material	.,,,-		2020			(0006) due to user kochk overridding Payment Estimate Exception 12 on the current Payment Estimate.
		STEEL (BRIDGES)			10	Oct 15, 2020	SYSTEM	(\$14,178.00)	
				- Total				\$0.00	
	0580 -	Total	Material - Tota	1				\$0.00 \$0.00	
	0610	VERTICAL DRAIN	Material		10	Oct 16,	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		AT END BENTS			10	2020 Oct 15,	SYSTEM	(\$3,000.00)	(0007) due to user kochk overridding Payment Estimate Exception 16 on the current Payment Estimate.
						2020			This distance of the shadow of the state of
				11	11	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$3,000.00)	
					12	Nov 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dotsok1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$3,000.00)	
					13	Dec 3, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user dotsok1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$3,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0610 -							\$0.00	
	5002	42 IN. SAFETY SLOPE END SECTION	Material		12	Nov 16, 2020	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dotsok1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$11,697.00)	
					13	Dec 3, 2020	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dotsok1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$11,697.00)	
					14	Dec 16, 2020	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dotsok1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$11,697.00)	
					15	Jan 4, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$11,697.00)	
					16	Jan 15, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kochk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$11,697.00)	
					17	Feb 1, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kochk overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$11,697.00)	
					18	Feb 15, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kochk overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$11,697.00)	
					19	Mar 1, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$11,697.00)	
					20	Mar 15, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 15, 2021	SYSTEM	(\$11,697.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	5002 -	Total						\$0.00	
J6S3168 -	Total							(\$10,905.88)	
Overall -	Total							(\$10,905.88)	