

Pay Estimate Created Date: April 16, 2021

	Progress Estimate Number 22 Prime Contract ID Prime Contractor			17-F04 Schnieders Exca	vating Company,	Pay Period Start Pay Period End	April 2, 2021 April 15, 2021	Amount Net Cha Amount	inge Order Contract	\$1,425,377. \$16,439.88 \$1,441,817.	
Approval Date										Ву	/ User
April 16, 2021			(Generated and A	oproved (and shou	uld be considered	l Draft) at the	Project C	Office Level by		КОСНК
April 16, 2021			Revie	ewed and Approv	ed (and should be	e considered Drat	ft) at the Resi	dent Engi	neer Level by		vancef1
April 19, 2021				R	eviewed and App	oved at the Cent	ral Office Cor	ntrollers C	Office Level by		ramses1
Original Co	mpletion Date	Currer	nt Comp	pletion Date	Actual Com	oletion Date	% of (Current C	Contract Amour	nt Comp	olete
Decemb	er 1, 2020	Dec	cember	13, 2020	December	13, 2020			99.55%		
Con	tract Informati	onal Dates				Mi	lestones				
Date Description	Original Completion Date	Currer Complet Date		Date	Description	Original Completio Date	n Comp Da	letion	Days Remaini on Milestone		Diary Charge Days
Acceptance Date				Milestone - Cal - Route AD Clo	endar Time - JSP sure	Q November 1 2020	9, Novemb 2020	oer 23,	Milesto Comp		
Awarded Date	February 5, 2020	February 5 2020	1								
Letting Date	January 17, 2020	January 17 2020	3								
Notice to Proceed Date	March 9, 2020) March 9, 20	020								
Open to Traffic Date	November 24 2020	November 2020	24,								
Work Began Date	May 6, 2020	May 6, 202	0								

Contract Total P	ay For Estimate No. 22			
		This Estimate	Previous	To Date
200117-F04				
	Total Posted Items Pay	\$1,417.50	\$1,433,881.26	\$1,435,298.76
	Gross Item Adjustments	(\$1,417.50)	(\$9,488.38)	(\$10,905.88)
	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
			<mark>\$1,424,392.88</mark>	\$1,424,392.88
Contract Total Pa	ayable This Estimate:	\$0.00		
Itoma Daid Thia E	otimate Davied			

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3168	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	TONS	\$94.500	15	\$1,417.50
Project J6S316	68 - Total						\$1,417.50
Overall - Total							\$1,417.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line item /	Aujust	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3168	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	Overrun			-15	\$94.50	(\$1,417.50)
Total								(\$1,417.50)



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

					Co	ontract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3168	FAS S501(26)	Bridge replacement	AD	FRANKLIN	over Happy Sac Creek		
Totals by J	Job Numbe	rs					
J6S3168		d Item Pay Item Adjustm		s Item Pay	This Estimate \$1,417.50 (\$1,417.50) \$0.00	Previous \$1,433,881.26 (\$9,488.38) \$1,424,392.88	To Date \$1,435,298.76 (\$10,905.88) \$1,424,392.88
	Liquid	tive centive lated Damages Contract Adju		1	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 200117-F04, Contract Project J6S3168, Project Item Line Number 0130, Contract Line Item Number 0130, Item 4011209, Minor Item.	Change Order to cover payment will be executed prior to next estimate.	KOCHK	Acknowledged



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)

loter path Am terms / Am Estimates (including units Estimate) lote: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Note: Posted Q					eport Generated date and can differ from the posted am	ount at th	e time the	e Estimate w	as Gen	erated.		
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-F04	J6S3168	0001	0010	2013000	CLEARING AND GRUBBING	2.10	0.00	2.10	ACRE	2.10	\$8,745.00	\$18,364.50
		0001	0020	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$6,375.00	\$6,375.00
		0001	0030	2031000	CLASS A EXCAVATION	2,977.00	0.00	2,977.00	CUYD	2,977.00	\$7.70	\$22,922.90
		0001	0040	2035500	EMBANKMENT IN PLACE	8,206.00	0.00	8,206.00	CUYD	8,206.00	\$20.05	\$164,530.30
		0001	0050	2036000	COMPACTING EMBANKMENT	2,428.00	0.00	2,428.00	CUYD	2,428.00	\$2.50	\$6,070.00
		0001	0060	2037075	COMPACTING IN CUT	0.60	0.00	0.60	STA	0.60	\$560.00	\$336.00
		0001	0070	2063000	CLASS 3 EXCAVATION	70.00	60.00	130.00	CUYD	130.00	\$22.00	\$2,860.00
		0001	0080	2071000	LINEAR GRADING CLASS 1	3.70	0.00	3.70	STA	3.70	\$1,135.00	\$4,199.50
		0001	0090	2072000	LINEAR GRADING CLASS 2	3.70	0.00	3.70	STA	3.70	\$2,700.00	\$9,990.00
		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	\$32,565.05
		0001	0110	3105002	GRAVEL (A) OR CRUSHED STONE (B)	90.00	-43.00	47.00	TONS	47.00	\$30.00	\$1,410.00
		0001	0120	4010150	TYPE A2 SHOULDER	919.10	0.00	919.10	SQYD	919.10	\$29.00	\$26,653.90
		0001	0130	4011209	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)	93.30	0.00	93.30	TONS	108.30	\$94.50	\$10,234.35
		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	\$164,295.53
		0001	0150	4071005	TACK COAT	49.00	0.00	49.00	GAL	49.00	\$2.80	\$137.20
		0001	0160	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	16.00	-16.00	0.00	CUYD	0.00	\$44.00	\$0.00
		0001	0170	6096041	PLACING TYPE 1 ROCK DITCH LINER	16.00	-16.00	0.00	CUYD	0.00	\$92.00	\$0.00
		0001	0180	6097000	ROCK LINING	22.00	16.00	38.00	CUYD	38.00	\$118.00	\$4,484.00
		0001	0190	6113020	FURNISHING TYPE 2 ROCK BLANKET	822.00	0.00	822.00	CUYD	822.00	\$39.75	\$32,674.50
		0001	0200	6113040	PLACING TYPE 2 ROCK BLANKET	822.00	0.00	822.00	CUYD	822.00	\$12.60	\$10,357.20
		0001	0210	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$7,000.00	\$7,000.00
		0001	0220	6169902	MISC.NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTACTOR FURNISHED/RETAINED	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
		0001	0230	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0240	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		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	\$1,332.00
		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	\$1,332.00
		0001	0270	6240101A	SUBSURFACE DRAINAGE GEOTEXTILE	2,105.00	-103.00	2,002.00	SQYD	2,002.00	\$3.05	\$6,106.10
		0001	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.50	\$9,000.00	\$4,500.00
		0001	0290	7250424	24 IN. PIPE GROUP C	113.00	0.00	113.00	LF	113.00	\$43.80	\$4,949.40
		0001	0300	7250430	30 IN. PIPE GROUP C	33.00	0.00	33.00	LF	33.00	\$57.00	\$1,881.00
		0001	0310	7320824A	24 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	4.00	-1.00	3.00	EA	3.00	\$275.00	\$825.00
		0001	0320	7320830A	30 IN. OR ALLOWED SUBSTITUTE GROUP C FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$370.00	\$740.00
		0001	0330	8051000A	SEEDING - COOL SEASON MIXTURES	2.40	1.20	3.60	ACRE	3.60	\$2,450.00	\$8,820.00
		0001	0340	8061003	SEDIMENT TRAP EXCAVATION	5.50	-5.50	0.00	CUYD	0.00	\$45.00	\$0.00
		0001	0350	8061004	SEDIMENT TRAP ROCK	7.40	-7.40	0.00	CUYD	0.00	\$55.00	\$0.00
		0001	0360	8061005	ROCK DITCH CHECK	544.00	306.00	850.00	LF	850.00	\$10.90	\$9,265.00
		0001	0370	8061016	SEDIMENT REMOVAL	64.00	0.00	64.00	CUYD	22.50	\$20.00	\$450.00
		0001	0380	8061017	TEMPORARY SEEDING AND MULCHING	1.50	-1.50	0.00	ACRE	0.00	\$2,450.00	\$0.00
		0001	0390	8061019	SILT FENCE	2,898.00	0.00	2,898.00	LF	1,657.00	\$2.10	\$3,479.70
		0001	0400	8061050	TYPE C BERM	1,288.00	-583.00	705.00	LF	705.00	\$15.00	\$10,575.00
		0010	0410	6061040	GUARDRAIL TYPE D	25.00	0.00	25.00	LF	25.00	\$25.00	\$625.00
		0010	0420	6061060	MGS GUARDRAIL	225.00	0.00	225.00	LF	225.00	\$24.00	\$5,400.00
		0010	0430	6061069	MGS BRIDGE APPROACH TRANSITION SECTION	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0440	6063014	(REGULAR/NO CURB) TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0010	5.40	0000014		4.00	0.00	-+.UU	LA	4.00	Ψ=,000.00	ψ11,200.00



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 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-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	6S3168 - To	otal Value	Posted to D	ate as of Report Generated Date		,					\$1,435,298.76
00117-F04 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,435,298.76



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.

Project:	J6S3168	3										
Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0130	4011209	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	4/9/21	4/16/21	15.00	TONS	High Hill approach to Route AD and the Radius at Fox Bluff Road					14 tons used for the High Hill Approach paving and 1 ton used for the radius widening at Fox Bluff

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	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	1				\$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.
					11	Nov 2, 2020	SYSTEM	(\$4,552.50)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0050 -		Material		10	New 40	SYSTEM	\$0.00	This sill should affect the similar burden assessed of Oscimum Demonstrationals they define the
	0060	COMPACTING IN CUT	Material		12	Nov 16, 2020 Nov 16,	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.
						2020			This adjustment affects the azialized system generated Quarrup Payment Estimate Item Adjustment
					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 \$0.00	
	0100	TYPE 1 AGGREGATE FOR	Material		12	Nov 16, 2020	SYSTEM	\$7,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		BASE (4 IN. THICK)			12	Nov 16, 2020	SYSTEM	(\$7,980.00)	
					13	Dec 3, 2020	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$32,565.05)	
					14	Dec 16, 2020	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dolsok1 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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	0100	TYPE 1	Material	1360		2021			
		AGGREGATE FOR BASE (4 IN. THICK)			16	Jan 15, 2021	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$32,565.05)	
					17	Feb 1, 2021	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$32,565.05)	
					18	Feb 15, 2021	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$32,565.05)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0100 -							\$0.00	
	0110	GRAVEL (A) OR CRUSHED STONE (B)	Material		13	Dec 3, 2020	SYSTEM	\$1,421.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(B)			13	Dec 3, 2020	SYSTEM	(\$1,421.10)	
					14	Dec 16, 2020	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$1,410.00)	
					15	Jan 4, 2021	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$1,410.00)	
					16	Jan 15, 2021	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$1,410.00)	
					17	Feb 1, 2021	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$1,410.00)	
					18	Feb 15, 2021	SYSTEM	\$1,410.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$1,410.00)	
				- Total				\$0.00	
	0440		Material - Tota	l				\$0.00	
	0110 - 0120	TYPE A2	Material		13	Dec 3,	SYSTEM	\$0.00 \$26,653.90	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.
		SHOULDER			13	2020 Dec 3, 2020	SYSTEM	(\$26,653.90)	(0003) due to user doisok i overhading Payment Estimate Exception 4 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	\$26,653.90	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.
					14	Dec 16, 2020	SYSTEM	(\$26,653.90)	,
					15	Jan 4, 2021	SYSTEM	\$26,653.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$26,653.90)	
					16	Jan 15, 2021	SYSTEM	\$26,653.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$26,653.90)	
					17	Feb 1, 2021	SYSTEM	\$26,653.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$26,653.90)	
					18	Feb 15, 2021	SYSTEM	\$26,653.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$26,653.90)	
					19	Mar 1, 2021	SYSTEM	\$26,653.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$26,653.90)	
				- Total				\$0.00	



Apr 21, 2021

Lin	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8 012	20 TYPE A2 SHOULDER		al				\$0.00	
	SHOULDER	Other Item Adjustment	ACAD		Dec 3, 2020	dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S
			ACAD - Tot				(\$728.49)	
012	20 - Total	Other Item Ad	justment - ro				(\$728.49) (\$728.49)	
013		Material		18	Feb 15,	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
	MIXTURE PG64-22 (BP-1)			18	2021 Feb 15,	SYSTEM	(\$8,816.85)	(0002) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estim
				19	2021 Mar 1,	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
				19	2021 Mar 1, 2021	SYSTEM	(\$8,816.85)	(0002) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estim
			- Total		2021		\$0.00	
		Material - Tota					\$0.00	
		Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1	(\$264.51)	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_1
			ACAD - Tot	al			(\$264.51)	
		Other Item Ad	justment - To	tal			(\$264.51)	
		Overrun	Overrun		Apr 16, 2021	SYSTEM	(\$1,417.50)	
			Overrun - T	otal			(\$1,417.50)	
045	20. T-4-1	Overrun - Tota	al				(\$1,417.50)	
013	0 - Total MISC.	Material		18	Feb 15,	SYSTEM	(\$1,682.01) \$164,295.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
014	N 10155.	Waterial		18	2021 Feb 15,	SYSTEM	(\$164,295.53)	(0011) due to user kochk overridding Payment Estimate Exception 7 on the current Payment Estim
				19	2021 Mar 1,	SYSTEM	\$164,295.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
				19	2021 Mar 1,	SYSTEM	(\$164,295.53)	(0008) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estim
			- Total		2021		\$0.00	
		Material - Tota					\$0.00	
		Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1	(\$1,286.38)	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S
				13	Dec 3,	dotsok1		
					2020		(\$4,063.58)	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S
			ACAD - Tot	al			(\$5,349.96)	
		Other Item Ad						
	10 - Total			tal	2020		(\$5,349.96) (\$5,349.96) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_5
014						SYSTEM	(\$5,349.96) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S
				ıtal 13	2020 Dec 3, 2020 Dec 3, 2020 Dec 16,		(\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_5 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 Est This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				tal 13 13	2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16,	SYSTEM	(\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_5 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 Est This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				tal 13 13 14	2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM	(\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Est 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 Est 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 Est
				tal 13 13 14 14	2020 Dec 3, 2020 Dec 4, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM	(\$5,349.96) (\$5,349.96) (\$5,349.96) (\$137.20) (\$137.20) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Est 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 Est 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 Est
				tal 13 13 14 14 15	2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,349.96) (\$5,349.96) (\$5,349.96) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Est 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 Est (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Est 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 Est 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 Est
				tal 13 13 14 14 15 15	2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$5,349.96) (\$5,349.96) (\$5,349.96) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Est 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 Est (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Est 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 Est 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 Est
				tal 13 13 14 14 15 15 16	2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Est 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 Est This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Est 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 (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 (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
			justment - To	tal 13 13 14 14 15 15 16 16	2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Est 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 Est This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Est 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 (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 (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
		Material	justment - To	tal 13 13 14 14 15 15 16 16 16 17	2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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)	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Esti 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 Esti 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 Esti 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 Esti 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 Estim This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estim
015	50 TACK COAT		justment - To	tal 13 13 14 14 15 15 16 16 16 17	2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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) (\$137.20) (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_S 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 Est 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 Est This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00028) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Est 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 (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 (0013) due to user kockk overridding Payment Estimate Exception 5 on the current Payment Estim
015	50 TACK COAT 50 - Total	Material Material - Tota	justment - To	tal 13 13 14 14 15 15 16 16 16 17	2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$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_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_5 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 Est 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 Est 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 Est 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 (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 (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 (0013) due to user kockk overridding Payment Estimate Exception 5 on the current Payment Estimate



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
168	0210	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	1			\$0.00	
			Material - Tota	ıl				\$0.00	
	0210 -	Total						\$0.00	
	0220	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
					12	Nov 16, 2020	SYSTEM	(\$6,400.00)	
				13	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	
	0220 - `							\$0.00	
	0250	4 IN. WHITE WATERBORNE PAVEMENT MARKING	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.
					13	Dec 3, 2020	SYSTEM	(\$1,007.10)	
				- Total				\$0.00	
			Material - Tota	l				\$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	Re-established payment for overrun amount after Change Order 7 was approved.
				OADJ - Tota	al			\$0.00	
			Other Item Ad	justment - To	otal			\$0.00	
			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 (i non-zero).
				2021 17 Feb	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
					Feb 1, 2021	SYSTEM	(\$213.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (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 - Total				\$0.00	
			Overrun - Tota	al				\$0.00	
	0250 -	Total						\$0.00	
	0260	4 IN. YELLOW WATERBORNE PAVEMENT	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.
		MARKING			13	Dec 3, 2020	SYSTEM	(\$1,198.80)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0260 -							\$0.00	
	0270	SUBSURFACE DRAINAGE GEOTEXTILE	Material		8	2020	SYSTEM	\$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 Estim
		SEGTEXTILE			8	Sep 16, 2020	SYSTEM	(\$1,192.55)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0270 - `							\$0.00	
	0290	24 IN. PIPE CULVERT GROUP C	Material		3	Jul 1, 2020	SYSTEM	(\$1,927.20)	
		C			4	Jul 16, 2020	SYSTEM	(\$1,927.20)	
					5	Aug 3, 2020	SYSTEM	(\$1,927.20)	



24 IN. PIPE CULVERT GROUP C	24 IN. PIPE		Туре	Number	Date	Ву	Amount	Remarks	
	VERT GROUP	Material			2020				
				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 Esti	
				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 Estim	
				16	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 Estim		
			- Total	17	Feb 1, 2021	SYSTEM	(\$4,949.40)		
				18		Feb 15, 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 11 on the current Payment Estim
				18	Feb 15, 2021	SYSTEM	(\$4,949.40)		
		Material - Tota					(\$17,344.80) (\$17,344.80)		
		MaterialCredit		4	Jul 16, 2020	SYSTEM	\$1,927.20		
				5	Aug 3, 2020	SYSTEM	\$1,927.20		
				6		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		
CULVERT GROUP	30 IN. PIPE VERT GROUP	Material		13	Dec 3, 2020	SYSTEM	\$0.00 \$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.	
U	C			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.	
		al 30 IN. PIPE	al 30 IN. PIPE Material JLVERT GROUP	AtterialCredit - Total al 30 IN. PIPE Material JLVERT GROUP	al 30 IN. PIPE C Material I Stream I	Image: scale of the state of the s	Image: Constraint of the system Image: Consten Image: Constraint of the system	Image: Constraint of the second sec	



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
168	0300	30 IN. PIPE CULVERT GROUP	Material			2020			
		С			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 Estimate.
					18	Feb 15, 2021	SYSTEM	(\$1,881.00)	
				- Total				\$0.00	
	0300	· Total	Material - Tota					\$0.00 \$0.00	
	0300 -	SEEDING - COOL	Material		14	Dec 16,	SYSTEM	\$0.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		SEASON MIXTURES				2020	STOTEM	<i>40,020.00</i>	(0009) due ouser 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.
					17	Feb 1, 2021 Feb 15,	SYSTEM	(\$8,820.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
					18	2021 Feb 15,	SYSTEM	(\$8,820.00)	(0009) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	2021 Mar 1,	SYSTEM	\$8,793.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
						2021			
					19	Mar 1,	SYSTEM	(\$8,793.05)	(0006) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate
				T .(-)	19	Mar 1, 2021	SYSTEM	(, , , , , , , , , , , , , , , , , , ,	(0006) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate
			Motorial Tata	- Total	19		SYSTEM	\$0.00	(0006) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate
			Material - Tota	l		2021		\$0.00 \$0.00	
			Material - Tota Overrun				SYSTEM SYSTEM SYSTEM	\$0.00	(0006) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 26 on the current Payment Estimate.
				l	14	2021 Dec 16, 2020 Dec 16, 2020 Dec 16,	SYSTEM	\$0.00 \$0.00 \$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				l	14	2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$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.
				l	14 14 14	2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM dotsok1	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				Overrun	14 14 14 15 15	2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021	SYSTEM SYSTEM dotsok1 SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00) (\$2,940.00) \$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.
				Overrun - T	14 14 14 15 15	2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM dotsok1 SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00) (\$2,940.00) \$2,940.00 (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material
	0330 -	Total	Overrun	Overrun - T	14 14 14 15 15	2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM dotsok1 SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00) (\$2,940.00) \$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material
	0330 - 0360	Total ROCK DITCH CHECK	Overrun Overrun - Tota	Overrun - T	14 14 14 15 15	2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM dotsok1 SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00) (\$2,940.00) \$2,940.00 (\$2,940.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overrunding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 3.600; Overrun Quantity Balance 1.20.
		ROCK DITCH	Overrun Overrun - Tota	Overrun - T	14 14 15 15 0tal	2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021	SYSTEM SYSTEM dotsok1 SYSTEM SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overrunding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 3.600; Overrun Quantity Balance 1.20.
		ROCK DITCH	Overrun Overrun - Tota	Overrun - T	14 14 14 15 15 otal	2021 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jun 16,	SYSTEM SYSTEM dotsok1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$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. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		ROCK DITCH	Overrun Overrun - Tota	Overrun - T	14 14 15 15 0tal 2 2	2021 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 4, 2021 Jan 16, 2020 Jun 16, 2020	SYSTEM SYSTEM dotsok1 SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,940.00 (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$2,940.00) (\$599.50)	(0008) overridding Payment Estimate Exception 26 on the current Payment Estimate. Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate



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Line	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
036	ROCK DITCH CHECK	Material		4	Jul 16, 2020	SYSTEM	(\$1,842.10)	
			- Total			1	\$0.00	
		Material - Tota	al				\$0.00	
		Overrun	Overrun	14	Dec 16,	SYSTEM	(\$3,335.40)	
				16	2020 Jan 15,	SYSTEM	\$3,335.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment
			Overrun - T	otal	2021		\$0.00	estimates. Price Adjustments of ',10.90000 - 10.90000, 'is applied (if non-zero).
		Overrun - Tota		otai				
		Overrun - Tota	ai				\$0.00	
036	0 - Total D TYPE C BERM	Material		2	Jun 16,	SYSTEM	\$0.00 \$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				2	2020 Jun 16,	SYSTEM	(\$7,875.00)	(0010) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate
				3	2020 Jul 1,	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				3	2020 Jul 1, 2020	SYSTEM	(\$7,875.00)	(0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate Estimate Estimate Exception 4 on the current Payment Estimate Esti
				4	Jul 16, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustmer (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Es
				4	Jul 16, 2020	SYSTEM	(\$7,875.00)	
			- Total				\$0.00	
0400		Material - Tota	al				\$0.00	
	0 - Total						\$0.00	
041		Construction Stockpile		14	Dec 16, 2020	SYSTEM	(\$210.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
		Ocusting	- Total	- 4 - 1			(\$210.75)	
		Construction	Stockpile - To		1 10	OVOTEN	(\$210.75)	
		Construction Stockpile STMI	- Total	2	Jun 16, 2020	SYSTEM	\$210.75 \$210.75	Payment Estimate Item Adjustment generated Stockpile Transaction
		Construction		MI - Total			\$210.75	
041	0 - Total	oonstruction		in - rotar			\$0.00	
041		Construction Stockpile		13	Dec 3, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		Clostplic	- Total		2020		(\$2,398.50)	
		Construction	Stockpile - To	otal			(\$2,398.50)	
		Construction Stockpile STMI	2		Jun 16, 2020	6, SYSTEM	\$2,398.50	Payment Estimate Item Adjustment generated Stockpile Transaction
		0.1111	- Total				\$2,398.50	
		Construction Stockpile STM		MI - Total			\$2,398.50	
042	0 - Total						\$0.00	
043	0 MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Dec 3, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
	(10.00 0000)		- Total				(\$5,996.00)	
		Construction	Stockpile - To	otal	tal		(\$5,996.00)	
		Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total				\$5,996.00	
		Construction	Stockpile ST	MI - Total			\$5,996.00	
							\$0.00	
	D - Total						(00 010 32)	Payment Estimate Item Adjustment generated Stockpile Transaction
043 044		Construction Stockpile	Total	13	Dec 3, 2020	SYSTEM		
	D TYPE A CRSHWTHY END	Stockpile	- Total			SYSTEM	(\$6,040.00)	
	D TYPE A CRSHWTHY END	Stockpile Construction		otal	2020		(\$6,040.00) (\$6,040.00)	
	D TYPE A CRSHWTHY END	Stockpile	Stockpile - To			SYSTEM	(\$6,040.00) (\$6,040.00) \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	D TYPE A CRSHWTHY END	Stockpile Construction Construction Stockpile STMI	Stockpile - To - Total	otal 2	2020 Jun 16,		(\$6,040.00) (\$6,040.00) \$6,040.00 \$6,040.00	
044	0 TYPE A CRSHWTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile	Stockpile - To - Total	otal 2	2020 Jun 16,		(\$6,040.00) (\$6,040.00) \$6,040.00 \$6,040.00 \$6,040.00	
044	0 TYPE A CRSHWTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	otal 2 MI - Total	2020 Jun 16, 2020	SYSTEM	(\$6,040.00) (\$6,040.00) \$6,040.00 \$6,040.00 \$6,040.00 \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
044	0 TYPE A CRSHWTHY END TERMINAL (MASH)	Stockpile Construction Construction Stockpile STMI Construction	Stockpile - To - Total	otal 2	2020 Jun 16,		(\$6,040.00) (\$6,040.00) \$6,040.00 \$6,040.00 \$6,040.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3168	0460	SH-FLAT SHEET	Material	51	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	I				\$0.00	
	0460 -	Total						\$0.00	
	0500	APPROACH SLAB	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.
		(MINOR ROAD)			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.
					20	Mar 15, 2021	SYSTEM	(\$13,824.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1	(\$137.21)	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/6S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0012%20(SY).pdf
					20	Mar 15, 2021	КОСНК	(\$18.65)	http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0020%20(SY).pdf
				ACAD - Tota	al			(\$205.42)	
			Other Item Ad	justment - To	otal			(\$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	I				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3168	0510	GALVANIZED STRUCTURAL STEEL PILES (12	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).							
				Overrun - T	otal			\$0.00								
	0540	7-4-1	Overrun - Tota	al				\$0.00								
	0510 - 0530	PILE POINT	Material		6	Aug 17,	SYSTEM	\$0.00 \$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment							
	0000	REINFORCEMENT	Material		6	2020 Aug 17,		(\$2,940.00)	(0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					7	2020 Sep 2,	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment							
					7	2020 Sep 2,	SYSTEM	(\$2,940.00)	(0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
				- Total		2020		\$0.00								
			Material - Tota					\$0.00								
	0530 -	Total						\$0.00								
	0540	CLASS B CONCRETE	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.							
		(SUBSTRUCTURE)			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)								
						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)								
					14	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 -	Total SLAB ON	Motorial		0	Sec. 40	OVOTEN!	\$0.00	This adjustment effects the original system represented Querry Review Collection to Adjust							
	0550	SLAB ON CONCRETE I- GIRDER	waterial		8	Sep 16, 2020 Sep 16,	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.							
					9	2020 Sep 30,	SYSTEM	\$85,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment							
					9	2020 Sep 30,	SYSTEM	(\$85,280.00)	(0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate.							
					10	2020 Oct 16,	SYSTEM	\$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.							
					12	2020 Nov 16,	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment							
						2020			(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
6S3168	0550	SLAB ON	Material	1,100					Estimate.
	0000	CONCRETE I- GIRDER	matorial		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		
					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	
	0550	7-4-1	Material - Total					\$0.00	
	0550 - 0560	SAFETY BARRIER CURB							
		SAFETY BARRIER	Material		11	Nov 2, 2020	SYSTEM	\$0.00 \$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.
		SAFETY BARRIER	Material		11		SYSTEM SYSTEM		
		SAFETY BARRIER	Material			2020 Nov 2,		\$37,800.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment
		SAFETY BARRIER	Material		11	2020 Nov 2, 2020 Nov 16,	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
		SAFETY BARRIER	Material		11	2020 Nov 2, 2020 Nov 16, 2020 Nov 16,	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
		SAFETY BARRIER	Material		11 12 12	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	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
		SAFETY BARRIER	Material		11 12 12 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3,	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
		SAFETY BARRIER	Material		11 12 12 13 13	2020 Nov 2, 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 (\$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 (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
		SAFETY BARRIER		- Total	11 12 12 13 13 14	2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020	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	(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 (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	0560	SAFETY BARRIER CURB	Material Material - Tota		11 12 12 13 13 14	2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020	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 (\$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 (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	0560 -	SAFETY BARRIER CURB	Material - Tota		11 12 13 13 14	2020 Nov 2, 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 (\$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 (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	SAFETY BARRIER CURB	Material - Tota		11 12 13 13 14 14 7	2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 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 (\$37,800.50) \$37,800.50 (\$37,800.50) \$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 (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
	0560 -	SAFETY BARRIER CURB	Material - Tota		11 12 13 13 14 14 7 7	2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 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 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) 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 -	SAFETY BARRIER CURB	Material - Tota		11 12 13 13 14 14 7	2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 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 (\$37,800.50) \$37,800.50 (\$37,800.50) \$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 (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 -	SAFETY BARRIER CURB	Material - Tota		11 12 13 13 14 14 7 7	2020 2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16,	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 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$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 (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 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 -	SAFETY BARRIER CURB	Material - Tota		11 12 13 13 14 14 7 7 8	2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020 Sep 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) (\$37,800.50) \$37,800.50) (\$37,800.50) \$0.00 \$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 (0018) 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 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.
	0560 -	SAFETY BARRIER CURB	Material - Tota		11 12 13 13 14 14 7 7 8 8 8	2020 Nov 2, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020 Sep 2, 2020 Sep 16, 2020 Sep 30,	SYSTEM 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) (\$37,800.50) (\$37,800.50) (\$37,800.50) \$37,800.50) (\$37,800.50) \$10,633.50 (\$10,633.50) \$14,178.00 (\$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 (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 14 on the current Payment Estimate.



Apr 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3168	0580	REINFORCING STEEL (BRIDGES)	Material		10	2020	OVOTEM	(044.470.00)	(0006) due to user kochk overridding Payment Estimate Exception 12 on the current Payment Estimate.
					10	Oct 15, 2020	SYSTEM	(\$14,178.00)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0580 -	Total						\$0.00	
	0610	VERTICAL DRAIN AT END BENTS	Material		10	Oct 16, 2020	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user kochk overridding Payment Estimate Exception 16 on the current Payment Estimate.
					10	Oct 15, 2020	SYSTEM	(\$3,000.00)	
					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	I				\$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 SYSTEM	(\$11,697.00) \$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
					19	Mar 1, 2021 Mar 1,	SYSTEM	(\$11,697.00)	(0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	2021 Mar 15,	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
					20	2021 Mar 15, 2021	SYSTEM	(\$11,697.00)	(0002) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	5002 -	Total	- Tota					\$0.00	
J6S3168 -								\$0.00 (\$10,905.88)	
Overall - 1	orgi							(\$10,905.88)	