



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

Report Generated on April 21, 2021

Pay Estimate Created Date: April 16, 2021

Progress Estimate Number 22	Contract ID	200117-F04	Pay Period Start	April 2, 2021	Original Contract Amount	\$1,425,377.48
	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	April 15, 2021	Net Change Order Amount	\$16,439.88
					Current Contract Amount	\$1,441,817.36

Approval Date	By User
April 16, 2021	KOCHK
April 16, 2021	vancef1
April 19, 2021	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 13, 2020	December 13, 2020	99.55%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Calendar Time - JSP Q - Route AD Closure	November 19, 2020	November 23, 2020	Milestone Complete	
Awarded Date	February 5, 2020	February 5, 2020					
Letting Date	January 17, 2020	January 17, 2020					
Notice to Proceed Date	March 9, 2020	March 9, 2020					
Open to Traffic Date	November 24, 2020	November 24, 2020					
Work Began Date	May 6, 2020	May 6, 2020					

Contract Total Pay 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
		\$1,424,392.88	\$1,424,392.88
Contract Total Payable This Estimate:	\$0.00		

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 J6S3168 - Total							\$1,417.50
Overall - Total							\$1,417.50

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate								
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
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**

Report Generated on April 21, 2021

Contract Project Information

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 Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3168	Posted Item Pay	\$1,417.50	\$1,433,881.26	\$1,435,298.76
	Gross Item Adjustments	(\$1,417.50)	(\$9,488.38)	(\$10,905.88)
	Gross Item Pay	\$0.00	\$1,424,392.88	\$1,424,392.88
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	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**

Report Generated on April 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 (REGULAR/NO CURB)	4.00	0.00	4.00	EA	4.00	\$2,900.00	\$11,600.00
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00



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

Report Generated on April 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
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 J6S3168 - Total Value Posted to Date as of Report Generated Date										
200117-F04 Overall - Total Value Posted to Date as of Report Generated Date											\$1,435,298.76	



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

Report Generated on April 21, 2021

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

Project: J6S3168

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



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

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 dotso1 overriding 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 dotso1 overriding 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 dotso1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					4	Jul 16, 2020	SYSTEM	(\$148,370.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$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 dotso1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
11	Nov 2, 2020	SYSTEM	(\$4,552.50)											
- Total										\$0.00				
Material - Total										\$0.00				
0050 - Total								\$0.00						
0060		COMPACTING IN CUT	Material		12	Nov 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotso1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Nov 16, 2020	SYSTEM	(\$336.00)						
					13	Dec 3, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dotso1 overriding 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 dotso1 overriding 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 dotso1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Mar 1, 2021	SYSTEM	(\$336.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0060 - Total								\$0.00						
0100		TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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 dotso1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					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 dotso1 overriding 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 dotso1 overriding 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 dotso1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$32,565.05)						



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3168	0100	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			2021								
					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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Feb 15, 2021	SYSTEM	(\$32,565.05)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0100 - Total								\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
										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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.										
18	Feb 15, 2021	SYSTEM	(\$1,410.00)											
- Total										\$0.00				
Material - Total										\$0.00				
0110 - Total								\$0.00						
0120		TYPE A2 SHOULDER	Material		13	Dec 3, 2020	SYSTEM	\$26,653.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					13	Dec 3, 2020	SYSTEM	(\$26,653.90)						
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					19	Mar 1, 2021	SYSTEM	(\$26,653.90)						
- Total								\$0.00						



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3168	0120	TYPE A2 SHOULDER	Material - Total						\$0.00		
			Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1	(\$728.49)	http://eprojects/Docs/6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf		
			ACAD - Total						(\$728.49)		
			Other Item Adjustment - Total						(\$728.49)		
	0120 - Total						(\$728.49)				
	0130	BIT. PAVEMENT MIXTURE PG64-22 (BP-1)	Material			18	Feb 15, 2021	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 6 on the current Payment Estimate.	
						18	Feb 15, 2021	SYSTEM	(\$8,816.85)		
						19	Mar 1, 2021	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 3 on the current Payment Estimate.	
						19	Mar 1, 2021	SYSTEM	(\$8,816.85)		
				- Total						\$0.00	
				Material - Total						\$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_Ton.pdf	
				ACAD - Total						(\$264.51)	
				Other Item Adjustment - Total						(\$264.51)	
				Overrun	Overrun	22	Apr 16, 2021	SYSTEM	(\$1,417.50)		
Overrun - Total						(\$1,417.50)					
0130 - Total						(\$1,682.01)					
0140	MISC.	Material			18	Feb 15, 2021	SYSTEM	\$164,295.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kochk overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					18	Feb 15, 2021	SYSTEM	(\$164,295.53)			
					19	Mar 1, 2021	SYSTEM	\$164,295.53	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user kochk overriding Payment Estimate Exception 4 on the current Payment Estimate.		
					19	Mar 1, 2021	SYSTEM	(\$164,295.53)			
			- Total						\$0.00		
			Material - Total						\$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_SY.pdf		
					13	Dec 3, 2020	dotsok1	(\$4,063.58)	http://eprojects/Docs/6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf		
			ACAD - Total						(\$5,349.96)		
			Other Item Adjustment - Total						(\$5,349.96)		
0140 - Total						(\$5,349.96)					
0150	TACK COAT	Material			13	Dec 3, 2020	SYSTEM	\$137.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					13	Dec 3, 2020	SYSTEM	(\$137.20)			
					14	Dec 16, 2020	SYSTEM	\$137.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					14	Dec 16, 2020	SYSTEM	(\$137.20)			
					15	Jan 4, 2021	SYSTEM	\$137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dotsok1 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Jan 4, 2021	SYSTEM	(\$137.20)			
					16	Jan 15, 2021	SYSTEM	\$137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kochk overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					16	Jan 15, 2021	SYSTEM	(\$137.20)			
					17	Feb 1, 2021	SYSTEM	\$137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kochk overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					17	Feb 1, 2021	SYSTEM	(\$137.20)			
			- Total						\$0.00		
Material - Total						\$0.00					
0150 - Total						\$0.00					
0210	MISC.	Material			12	Nov 16, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					12	Nov 16, 2020	SYSTEM	(\$3,500.00)			



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3168	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 overriding Payment Estimate Exception 12 on the current Payment Estimate.								
					13	Dec 3, 2020	SYSTEM	(\$3,500.00)									
								- Total				\$0.00					
								Material - Total				\$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 overriding Payment Estimate Exception 8 on the current Payment Estimate.								
					12	Nov 16, 2020	SYSTEM	(\$6,400.00)									
					13	Dec 3, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dotsok1 overriding Payment Estimate Exception 13 on the current Payment Estimate.								
					13	Dec 3, 2020	SYSTEM	(\$6,400.00)									
								- Total				\$0.00					
								Material - Total				\$0.00					
													0220 - Total	\$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 overriding Payment Estimate Exception 14 on the current Payment Estimate.				
	13	Dec 3, 2020	SYSTEM	(\$1,007.10)													
				- Total								\$0.00					
				Material - Total								\$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 - Total				\$0.00	
												Other Item Adjustment - Total				\$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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
				15					Jan 4, 2021	SYSTEM	(\$213.00)						
				16					Jan 15, 2021	SYSTEM	(\$213.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				16					Jan 15, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 15 on the current Payment Estimate.					
				17					Feb 1, 2021	SYSTEM	(\$213.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
				17					Feb 1, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overriding Payment Estimate Exception 15 on the current Payment Estimate.					
			Overrun - Total				\$0.00										
			Overrun - Total				\$0.00										
								0250 - Total	\$0.00								
0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		13	Dec 3, 2020	SYSTEM	\$1,198.80	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dotsok1 overriding Payment Estimate Exception 16 on the current Payment Estimate.									
				13	Dec 3, 2020	SYSTEM	(\$1,198.80)										
							- Total				\$0.00						
							Material - Total				\$0.00						
								0260 - Total	\$0.00								
0270	SUBSURFACE DRAINAGE GEOTEXTILE	Material		8	Sep 16, 2020	SYSTEM	\$1,192.55	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overriding Payment Estimate Exception 1 on the current Payment Estimate.									
				8	Sep 16, 2020	SYSTEM	(\$1,192.55)										
							- Total				\$0.00						
			Material - Total				\$0.00										
								0270 - Total	\$0.00								
0290	24 IN. PIPE CULVERT GROUP C	Material		3	Jul 1, 2020	SYSTEM	(\$1,927.20)										
				4	Jul 16, 2020	SYSTEM	(\$1,927.20)										
				5	Aug 3, 2020	SYSTEM	(\$1,927.20)										
				6	Aug 17, 2020	SYSTEM	(\$1,927.20)										
							- Total				\$0.00						



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3168	0290	24 IN. PIPE CULVERT GROUP C	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 dotso1 overriding 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 dotso1 overriding 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 dotso1 overriding 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 dotso1 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					15	Jan 4, 2021	SYSTEM	(\$4,555.20)						
					16	Jan 15, 2021	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					16	Jan 15, 2021	SYSTEM	(\$4,555.20)						
					17	Feb 1, 2021	SYSTEM	\$4,949.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 9 on the current Payment Estimate.					
					17	Feb 1, 2021	SYSTEM	(\$4,949.40)						
					18	Feb 15, 2021	SYSTEM	\$4,949.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					18	Feb 15, 2021	SYSTEM	(\$4,949.40)						
					- Total								(\$17,344.80)	
					Material - Total								(\$17,344.80)	
									MaterialCredit	4	Jul 16, 2020	SYSTEM	\$1,927.20	
										5	Aug 3, 2020	SYSTEM	\$1,927.20	
										6	Aug 17, 2020	SYSTEM	\$1,927.20	
										7	Sep 2, 2020	SYSTEM	\$1,927.20	
										8	Sep 16, 2020	SYSTEM	\$1,927.20	
										9	Sep 30, 2020	SYSTEM	\$1,927.20	
										10	Oct 15, 2020	SYSTEM	\$1,927.20	
										11	Nov 2, 2020	SYSTEM	\$1,927.20	
										13	Dec 3, 2020	SYSTEM	\$1,927.20	
					- Total								\$17,344.80	
					MaterialCredit - Total								\$17,344.80	
					0290 - Total								\$0.00	
	0300	30 IN. PIPE CULVERT GROUP C	Material		13	Dec 3, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dotso1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					13	Dec 3, 2020	SYSTEM	(\$1,596.00)						
					14	Dec 16, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotso1 overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					14	Dec 16, 2020	SYSTEM	(\$1,596.00)						



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3168	0300	30 IN. PIPE CULVERT GROUP C	Material			2020								
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					18	Feb 15, 2021	SYSTEM	(\$1,881.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0300 - Total								\$0.00	
					0330	SEEDING - COOL SEASON MIXTURES	Material			14	Dec 16, 2020	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
17	Feb 1, 2021	SYSTEM	(\$8,820.00)											
18	Feb 15, 2021	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kochk overriding Payment Estimate Exception 14 on the current Payment Estimate.										
18	Feb 15, 2021	SYSTEM	(\$8,820.00)											
19	Mar 1, 2021	SYSTEM	\$8,793.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kochk overriding Payment Estimate Exception 10 on the current Payment Estimate.										
19	Mar 1, 2021	SYSTEM	(\$8,793.05)											
- Total										\$0.00				
Material - Total										\$0.00				
			Overrun	Overrun						14	Dec 16, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overriding Payment Estimate Exception 26 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$2,940.00)						
					14	Dec 16, 2020	dotsok1	(\$2,940.00)						
					15	Jan 4, 2021	SYSTEM	(\$2,940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					15	Jan 4, 2021	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 3.600; Overrun Quantity Balance 1.20.					
Overrun - Total								(\$2,940.00)						
Overrun - Total								(\$2,940.00)						
0330 - Total								(\$2,940.00)						
0360	ROCK DITCH CHECK	Material			2	Jun 16, 2020	SYSTEM	\$599.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					2	Jun 16, 2020	SYSTEM	(\$599.50)						
					3	Jul 1, 2020	SYSTEM	\$1,340.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					3	Jul 1, 2020	SYSTEM	(\$1,340.70)						
					4	Jul 16, 2020	SYSTEM	\$1,842.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3168	0360	ROCK DITCH CHECK	Material		4	Jul 16, 2020	SYSTEM	(\$1,842.10)			
				- Total						\$0.00	
			Material - Total							\$0.00	
			Overrun	Overrun	14	Dec 16, 2020	SYSTEM	(\$3,335.40)			
					16	Jan 15, 2021	SYSTEM	\$3,335.40	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.90000 - 10.90000, 'is applied (if non-zero).		
			Overrun - Total							\$0.00	
			Overrun - Total							\$0.00	
			0360 - Total							\$0.00	
			0400	TYPE C BERM	Material		2	Jun 16, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user dotsok1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
							2	Jun 16, 2020	SYSTEM	(\$7,875.00)	
3	Jul 1, 2020	SYSTEM					\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
3	Jul 1, 2020	SYSTEM					(\$7,875.00)				
4	Jul 16, 2020	SYSTEM					\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
4	Jul 16, 2020	SYSTEM					(\$7,875.00)				
- Total										\$0.00	
Material - Total										\$0.00	
0400 - Total										\$0.00	
0410	GUARDRAIL TYPE D	Construction Stockpile					14	Dec 16, 2020	SYSTEM	(\$210.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total							(\$210.75)	
			Construction Stockpile - Total							(\$210.75)	
		Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$210.75	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$210.75	
				Construction Stockpile STMI - Total						\$210.75	
0410 - Total							\$0.00				
0420	MGS GUARDRAIL	Construction Stockpile		13	Dec 3, 2020	SYSTEM	(\$2,398.50)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$2,398.50)	
				Construction Stockpile - Total						(\$2,398.50)	
		Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$2,398.50	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$2,398.50	
				Construction Stockpile STMI - Total						\$2,398.50	
0420 - Total							\$0.00				
0430	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile		13	Dec 3, 2020	SYSTEM	(\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$5,996.00)	
				Construction Stockpile - Total						(\$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 STMI - Total						\$5,996.00	
0430 - Total							\$0.00				
0440	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction Stockpile		13	Dec 3, 2020	SYSTEM	(\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$6,040.00)	
				Construction Stockpile - Total						(\$6,040.00)	
		Construction Stockpile STMI		2	Jun 16, 2020	SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						\$6,040.00	
				Construction Stockpile STMI - Total						\$6,040.00	
0440 - Total							\$0.00				
0460	SH-FLAT SHEET	Material		14	Dec 16, 2020	SYSTEM	\$528.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dotsok1 overriding Payment Estimate Exception 25 on the current Payment Estimate.			
				14	Dec 16, 2020	SYSTEM	(\$528.00)				



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3168	0460	SH-FLAT SHEET	Material		15	Jan 4, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dotsok1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.		
					18	Feb 15, 2021	SYSTEM	(\$528.00)			
	- Total								\$0.00		
	Material - Total								\$0.00		
	0460 - Total								\$0.00		
	0500	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		12	Nov 16, 2020	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					12	Nov 16, 2020	SYSTEM	(\$10,800.00)			
					13	Dec 3, 2020	SYSTEM	\$12,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dotsok1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
					20	Mar 15, 2021	SYSTEM	(\$13,824.00)			
		- Total								\$0.00	
		Material - Total								\$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_Aspphalt_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_Aspphalt_Cement_Price_Adjustment_0012%20(SY).pdf		
					20	Mar 15, 2021	KOCHK	(\$18.65)	http://eprojects/Docs/6S3168/200117-F04_Aspphalt_Cement_Price_Adjustment_0020%20(SY).pdf		
ACAD - Total								(\$205.42)			
Other Item Adjustment - Total								(\$205.42)			
0500 - Total								(\$205.42)			
0510		GALVANIZED STRUCTURAL STEEL PILES (12 IN)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
	7				Sep 2, 2020	SYSTEM	(\$28,512.00)				
	- Total								\$0.00		
Material - Total								\$0.00			



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	0510	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Overrun		10	Oct 15, 2020	SYSTEM	(\$1,008.00)	
					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 - Total								\$0.00	
Overrun - Total								\$0.00	
0510 - Total								\$0.00	
	0530	PILE POINT REINFORCEMENT	Material		6	Aug 17, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 17, 2020	SYSTEM	(\$2,940.00)	
					7	Sep 2, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overriding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$2,940.00)	
					- Total				
Material - Total								\$0.00	
0530 - Total								\$0.00	
	0540	CLASS B CONCRETE (SUBSTRUCTURE)	Material		7	Sep 2, 2020	SYSTEM	\$56,316.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$56,316.00)	
					8	Sep 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$94,050.00)	
					10	Oct 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kochk overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
14	Dec 16, 2020	SYSTEM	(\$94,050.00)						
- Total								\$0.00	
Material - Total								\$0.00	
0540 - Total								\$0.00	
	0550	SLAB ON CONCRETE I-GIRDER	Material		8	Sep 16, 2020	SYSTEM	\$42,640.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$42,640.00)	
					9	Sep 30, 2020	SYSTEM	\$85,280.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$85,280.00)	
					10	Oct 16, 2020	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user kochk overriding Payment Estimate Exception 4 on the current Payment Estimate.
					10	Oct 15, 2020	SYSTEM	(\$192,536.00)	
					11	Nov 2, 2020	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overriding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$192,536.00)	
					12	Nov 16, 2020	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dotsok1 overriding Payment Estimate Exception 11 on the current Payment Estimate.



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3168	0550	SLAB ON CONCRETE I-GIRDER	Material						Estimate.					
					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 dotso1 overriding 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 dotso1 overriding 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 dotso1 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					17	Feb 1, 2021	SYSTEM	(\$214,184.00)						
					18	Feb 15, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					19	Mar 1, 2021	SYSTEM	(\$214,184.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0550 - Total								\$0.00	
					0560	SAFETY BARRIER CURB	Material			11	Nov 2, 2020	SYSTEM	\$37,800.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotso1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
11	Nov 2, 2020	SYSTEM	(\$37,800.50)											
12	Nov 16, 2020	SYSTEM	\$37,800.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotso1 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
12	Nov 16, 2020	SYSTEM	(\$37,800.50)											
13	Dec 3, 2020	SYSTEM	\$37,800.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotso1 overriding Payment Estimate Exception 27 on the current Payment Estimate.										
13	Dec 3, 2020	SYSTEM	(\$37,800.50)											
14	Dec 16, 2020	SYSTEM	\$37,800.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotso1 overriding Payment Estimate Exception 17 on the current Payment Estimate.										
14	Dec 16, 2020	SYSTEM	(\$37,800.50)											
- Total										\$0.00				
Material - Total										\$0.00				
0560 - Total								\$0.00						
0580	REINFORCING STEEL (BRIDGES)	Material			7	Sep 2, 2020	SYSTEM	\$10,633.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotso1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					7	Sep 2, 2020	SYSTEM	(\$10,633.50)						
					8	Sep 16, 2020	SYSTEM	\$14,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotso1 overriding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Sep 16, 2020	SYSTEM	(\$14,178.00)						
					9	Sep 30, 2020	SYSTEM	\$14,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotso1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Sep 30, 2020	SYSTEM	(\$14,178.00)						
					10	Oct 16, 2020	SYSTEM	\$14,178.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment					



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3168	0580	REINFORCING STEEL (BRIDGES)	Material			2020			(0006) due to user kochk overriding Payment Estimate Exception 12 on the current Payment Estimate.						
					10	Oct 15, 2020	SYSTEM	(\$14,178.00)							
										- Total	\$0.00				
										Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
						13	Dec 3, 2020	SYSTEM	(\$3,000.00)						
														- Total	\$0.00
														Material - Total	\$0.00
										0610 - Total	\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.						
					18	Feb 15, 2021	SYSTEM	(\$11,697.00)							
					19	Mar 1, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kochk overriding Payment Estimate Exception 9 on the current Payment Estimate.						
					19	Mar 1, 2021	SYSTEM	(\$11,697.00)							
					20	Mar 15, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					20	Mar 15, 2021	SYSTEM	(\$11,697.00)							
									- Total	\$0.00					
									Material - Total	\$0.00					
									5002 - Total	\$0.00					
								J6S3168 - Total	(\$10,905.88)						
								Overall - Total	(\$10,905.88)						