

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 3, 2021

Progress Estimate Number	Contract ID	200117-F04	Pay Period Start	2021	Original Contract Amount	\$1,425,377.48
23	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	d May 1, 2021	Net Change Order Amount	\$14,421.28
					Current Contract Amount	\$1,439,798.76

Approval Date		By User
May 3, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	KOCHK
May 4, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
May 4, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

December 1, 2020	December	13, 2020	December 13, 2020	100.00%		
December 1, 2020	December	13, 2020	December 13, 2020	100.00%		
Original Completion Date	Current Com	pletion Date	Actual Completion Date	% of Current Contract Amount Complete		

Cont	tract Informationa	l Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 5, 2020	February 5, 2020
Letting Date	January 17, 2020	January 17, 2020
Notice to Proceed Date	March 9, 2020	March 9, 2020
Open to Traffic Date	November 24, 2020	November 24, 2020
Work Began Date	May 6, 2020	May 6, 2020

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Calendar Time - JSP Q	November 19,	November 23,	Milestone	
- Route AD Closure	2020	2020	Complete	

Contract Total Pay For Estimate No. 23			
	This Estimate	Previous	To Date
200117-F04			
Total Posted Items Pay	\$4,500.00	\$1,435,298.76	\$1,439,798.76
Gross Item Adjustments	\$1,408.05	(\$10,905.88)	(\$9,497.83)
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	\$1,430,300.93
Contract Total Payable This Estimate:	\$5,908,05		

Items Paid This Estimate Period

Project Number	Line Number					Current Installed Qty	Current Installed Amount			
J6S3168	0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	LS	\$9,000.000	0.5	\$4,500.00			
Project J6S31	oject J6S3168 - Total									
Overall - Total	Overall - Total									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	ne 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		Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.50000 - 94.50000, 'is	15	\$94.50	\$1,417.50						

Revision 4/1/2020 Page 1 of 19



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23	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period En	d May 1, 2021	Net Change Order Amount	\$14,421.28
					Current Contract Amount	\$1,439,798.76

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3168					applied (if non-zero).			
	0130	BITUMINOUS PAVEMENT MIXTURE PG64-22, (BP-1)			http://eprojects/Docs/6S3168/200117- F04_Asphalt_Cement_Price_ %20Adjustment_0023%20(Ton).pdf			(\$9.45)
Total								\$1,408.05

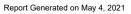
Revision 4/1/2020 Page 2 of 19



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

					Co	entract 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		
Γotals by J	Job Numbe	rs					
J6S3168		d Item Pay Item Adjustm		s Item Pay	This Estimate \$4,500.00 \$1,408.05 \$5,908.05	Previous \$1,435,298.76 (\$10,905.88) \$1,424,392.88	To Date \$1,439,798.76 (\$9,497.83) \$1,430,300.93
	Liquid	tive centive lated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00

Revision 4/1/2020 Page 3 of 19





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 4/1/2020 Page 4 of 19



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	eport Generated date and can differ from the posted am 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	15.00	108.30	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,	2.00	0.00	2.00	EA	2.00	\$3,200.00	\$6,400.00
			0230	6181000	CONTACTOR FURNISHED/RETAINED MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$110,000.00	\$110,000.00
		0001	0240	6181020		4.00		0.00	EA	0.00		
		0001			ADDITIONAL MOBILIZATION FOR SEEDING		-4.00				\$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	1.00	\$9,000.00	\$9,000.00
		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	2.00	0.00	2.00	EA	2.00	\$370.00	\$740.00
		0001	0330	8051000A	SECTION 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	-41.50	22.50	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	-1,241.00	1,657.00	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
					(REGULAR/NO CURB)							
		0010	0440	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$2,800.00	\$11,200.00
		0040	0450	9031250A	U-CHANNEL POST, 3 LB	96.00	0.00	96.00	LF	96.00	\$12.00	\$1,152.00

Page 5 of 19 Revision 4/1/2020



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)
00117-F04	J6S3168	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	Pate as of Report Generated Date							\$1,439,798.76
0117-F04 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$1,439,798.76

Page 6 of 19 Revision 4/1/2020



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

Line Number	Item Code	Description	DWR Date	DWR Approval Date		Units	Location	From Station/ Log Mile	Offset/ Distance		Offset/ Distance	Comments
0280	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKI	4/30/21	5/3/21	0.50	LS	Route AD	143+00	0	160+00	0	

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

No Data Available

Revision 4/1/2020 Page 7 of 19

Line Item Adjustments by Estimate

t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88 0	0040	EMBANKMENT IN PLACE	Material		2	Jun 16, 2020	SYSTEM	\$18,045.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jun 16, 2020	SYSTEM	(\$18,045.00)	
					3	Jul 1, 2020	SYSTEM	\$148,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					3	Jul 1, 2020	SYSTEM	(\$148,370.00)	
					4	Jul 16, 2020	SYSTEM	\$148,370.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					4	Jul 16, 2020	SYSTEM	(\$148,370.00)	
				- Total				\$0.00	
	0040 -	Total	Material - Tota					\$0.00 \$0.00	
	0050	COMPACTING	Material		11	Nov 2,	SYSTEM	\$4,552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		EMBANKMENT			11	2020 Nov 2,	SYSTEM	(\$4,552.50)	(0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
				- Total		2020		\$0.00	
			Material - Tota					\$0.00	
0	0050 -	Total						\$0.00	
(0060	COMPACTING IN CUT	Material		12	Nov 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					12	Nov 16, 2020	SYSTEM	(\$336.00)	
					13	Dec 3, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					13	Dec 3, 2020	SYSTEM	(\$336.00)	
					14	Dec 16, 2020	SYSTEM	\$336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					14	Dec 16, 2020	SYSTEM	(\$336.00)	
					15	Jan 4, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					15	Jan 4, 2021	SYSTEM	(\$336.00)	
					16	Jan 15, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$336.00)	
					17	Feb 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$336.00)	
					18	Feb 15, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$336.00)	
					19	Mar 1, 2021	SYSTEM	\$336.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$336.00)	
				- Total				\$0.00	
	2000	T-4-1	Material - Tota					\$0.00	
	0060 -	Total TYPE 1	Material		12	Nov 16,	SYSTEM	\$0.00 \$7,980.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		AGGREGATE FOR BASE (4 IN. THICK)			12	2020 Nov 16,	SYSTEM	(\$7,980.00)	(0002) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
		inion)			13	2020 Dec 3,	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
					13	2020 Dec 3,	SYSTEM	(\$32,565.05)	(0003) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
					14	2020 Dec 16,	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
						2020			(0003) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
					14	Dec 16, 2020	SYSTEM	(\$32,565.05)	This adjustment offsets the original automated that the contract of the contra
					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)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3168	0100	TYPE 1 AGGREGATE FOR	Material		16	2021	CVCTEM	#20 FGE 0F	This adjustment official the existent custom appropriate Material Downson Fatherste New Adjustment
		BASE (4 IN. THICK)				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	
	0100 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0110	GRAVEL (A) OR CRUSHED STONE	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	
	0110 -	Total	Material - Tota	1				\$0.00 \$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 overridding 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 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)	(coor) and to do not not not not not not not not not no
					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)	. , J -y
					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)	. , J -y
						2021		\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3168	0120	TYPE A2 SHOULDER	Material - Tota	ıl				\$0.00	
		SHOOLDER	Other Item Adjustment	ACAD		Dec 3, 2020	dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf
			Other Heavy Ad	ACAD - Tota				(\$728.49)	
	0120 -	Total	Other Item Ad	justment - 10	lai			(\$728.49)	
	0130	BIT. PAVEMENT MIXTURE PG64-22	Material		18	Feb 15, 2021	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(BP-1)			18	Feb 15, 2021	SYSTEM	(\$8,816.85)	
					19	Mar 1, 2021	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$8,816.85)	
				- Total				\$0.00	
			Material - Tota		40	D 0		\$0.00	
			Other Item Adjustment	ACAD	23	Dec 3, 2020 May 3,	dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton.pdf http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_%20Adjustment_0023%20(Ton).pdf
				ACAD - Tota		2021	KOCHK	(\$273.96)	http://eprojects/Docs/655166/200117-P04_Aspirat_Cernent_Price_%20Aujustinent_0025%20[10n],pdi
			Other Item Ad					(\$273.96)	
			Overrun	Overrun		Apr 16, 2021	SYSTEM	(\$1,417.50)	
					23	May 3, 2021	SYSTEM	\$1,417.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',94.50000 - 94.50000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - Tota	al .				\$0.00	
	0130 -		Metarial		40	E-5-4E	OVOTEM	(\$273.96)	This adjustes set off a to the critical system are set of Material Decreased Estimate New Adjustes set
	0140	MISC.	Material		18	Feb 15, 2021 Feb 15,	SYSTEM	\$164,295.53 (\$164,295.53)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user kochk overridding Payment Estimate Exception 7 on the current Payment Estimate.
					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 Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf
			rajasansm		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 - Tota	al			(\$5,349.96)	
			Other Item Ad	justment - To	tal			(\$5,349.96)	
	0140 -							(\$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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$137.20)	This adjustment offsets the original analyse greatest district Course Science and
					15	Jan 4, 2021	SYSTEM	\$137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
						Jan 4, 2021	SYSTEM	(\$137.20)	This adjustment offsets the existed parties are set of Material D.
					16	Jan 15, 2021 Jan 15,	SYSTEM	\$137.20 (\$137.20)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	2021 Feb 1,	SYSTEM	\$137.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
					17	2021 Feb 1,	SYSTEM	(\$137.20)	(0011) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0150 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3168	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 overridding Payment Estimate Exception 7 on the current Payment Estimate
					12	Nov 16, 2020	SYSTEM	(\$3,500.00)	
					13	Dec 3, 2020	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotsok1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$3,500.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- 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	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 -	- Total						\$0.00	
	0250	4 IN. WHITE WATERBORNE PAVEMENT	Material		13	Dec 3, 2020	SYSTEM	\$1,007.10	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
		MARKING			13	Dec 3, 2020	SYSTEM	(\$1,007.10)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	ıl			\$0.00	
			Other Item Ad	justment - To	tal			\$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)	$\label{prop:condition} Averaged\ Price\ Adjustment\ from\ this\ item\ on\ all\ previous\ payment\ estimates\ of\ '0.00000'\ is\ applied\ (if\ non-zero).$
					16	Jan 15, 2021	SYSTEM	\$213.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 15 on the current Payment Estimate
					17	Feb 1, 2021	SYSTEM	(\$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	non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				Overrun - T			SYSTEM	\$0.00	non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
			Overrun - Tota				SYSTEM	\$0.00 \$0.00	non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0250 - 0260	- Total 4 IN. YELLOW WATERBORNE WATERBORNE					SYSTEM	\$0.00	non-zero). 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 Estimate Exception 15 on the current Payment Estimate Item 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
		4 IN. YELLOW			otal	2021 Dec 3,		\$0.00 \$0.00 \$0.00	non-zero). 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 Estimate This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		4 IN. YELLOW WATERBORNE PAVEMENT			otal	Dec 3, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,198.80	non-zero). 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 Estimate Exception 15 on the current Payment Estimate 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
		4 IN. YELLOW WATERBORNE PAVEMENT		al - Total	otal	Dec 3, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80)	non-zero). 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 Estimate Exception 15 on the current Payment Estimate 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
	0260	4 IN. YELLOW WATERBORNE PAVEMENT	Material	al - Total	otal	Dec 3, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80)	non-zero). 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 Estimate Exception 15 on the current Payment Estimate 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
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE	Material Material - Tota	al - Total	otal	Dec 3, 2020 Dec 3, 2020	SYSTEM	\$0.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$0.00	non-zero). 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 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - Tota	al - Total	13 13	Dec 3, 2020 Dec 3, 2020 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$0.00 \$0.00	non-zero). 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 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE	Material Material - Tota	al - Total	13 13	Dec 3, 2020 Dec 3, 2020 Sep 16, 2020 Sep 16, 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$0.00 \$0.00 \$1,192.55	non-zero). 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 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE	Material Material - Tota	- Total	13 13	Dec 3, 2020 Dec 3, 2020 Sep 16, 2020 Sep 16, 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$0.00 \$0.00 \$1,192.55 (\$1,192.55)	non-zero). 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 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0260 - 0260 - 0270	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE	Material Material - Tota	- Total	13 13	Dec 3, 2020 Dec 3, 2020 Sep 16, 2020 Sep 16, 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$0.00 \$0.00 \$1,192.55 (\$1,192.55)	non-zero). 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 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. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0260 - 0260 - 0270	4 IN YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE GEOTEXTILE	Material - Tota Material - Tota Material - Tota	- Total	13 13	Dec 3, 2020 Dec 3, 2020 Sep 16, 2020 Sep 16, 16, 2020	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$0.00 \$0.00 \$1,192.55 (\$1,192.55) \$0.00	non-zero). 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 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.

Line Item Adjustments by Estimate

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
168	0290	24 IN. PIPE CULVERT GROUP	Material		5	2020 Aug 3,	SYSTEM	(\$1,927.20)	
		С			6	2020 Aug 17,	SYSTEM	(\$1,927.20)	
					7	2020 Sep 2,	SYSTEM		
						2020		(\$1,927.20)	
					8	Sep 16, 2020	SYSTEM	(\$1,927.20)	
					9	Sep 30, 2020	SYSTEM	(\$1,927.20)	
					10	Oct 15, 2020	SYSTEM	(\$1,927.20)	
					11	Nov 2, 2020	SYSTEM	\$1,927.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$1,927.20)	
					12	Nov 16, 2020	SYSTEM	(\$1,927.20)	
					13	Dec 3, 2020	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dotsok1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$4,555.20)	
					14	Dec 16, 2020	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$4,555.20)	
					15	Jan 4, 2021	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dotsok1 overridding Payment Estimate Exception 9 on the current Payment Estimate
					15	Jan 4, 2021	SYSTEM	(\$4,555.20)	
					16	Jan 15, 2021	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate
					16	Jan 15, 2021	SYSTEM	(\$4,555.20)	
					17	Feb 1, 2021	SYSTEM	\$4,949.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate
					17	Feb 1, 2021	SYSTEM	(\$4,949.40)	
					18	Feb 15, 2021	SYSTEM	\$4,949.40	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 Estima
					18		SYSTEM	(\$4,949.40)	
				- Total				(\$17,344.80)	
			Material - Tota	I	4	lul 40	OVOTEM	(\$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	
	0200	Total	MaterialCredit	- Total				\$17,344.80	
	11290 -	Total			40	Dec 3,	SYSTEM	\$0.00 \$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0300	30 IN. PIPE CULVERT GROUP C	Material		13	2020	0.0.2	ψ1,000.00	(0013) due to user dotsok1 overridding Payment Estimate Exception 33 on the current Payment Estimate.

Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68 (0300	30 IN. PIPE CULVERT GROUP C	Material		14	Dec 16, 2020	SYSTEM	\$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotsok1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$1,596.00)	
					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	
			Material - Tota	il				\$0.00	
	300 -							\$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 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 Estim
					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 Estim
					17	Feb 1, 2021	SYSTEM	(\$8,820.00)	
					18	Feb 15, 2021	SYSTEM	\$8,820.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estim
					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 overridding Payment Estimate Exception 10 on the current Payment Estim
					19	Mar 1, 2021	SYSTEM	(\$8,793.05)	
				- Total				\$0.00	
			Material - Tota				0)/2=	\$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) overridding Payment Estimate Exception 26 on the current Payment Estimate.
					14	2020 Dec 16,	dotsok1	(\$2,940.00)	
					15	2020 Jan 4,	SYSTEM	(\$2,940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied
					15	2021 Jan 4,	SYSTEM	\$2,940.00	non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
						2021			(0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 3.600; Overrun Quantity Balance 1.20.
				Overrun - T	otal			(\$2,940.00)	
	220	Total	Overrun - Tota	al				(\$2,940.00)	
	0 330 -	Total ROCK DITCH	Material		2	Jun 16,	SYSTEM	(\$2,940.00) \$599.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	J00U	CHECK	waterial		2	Jun 16, 2020 Jun 16,	SYSTEM	(\$599.50)	Inis 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 Exception 2 on the current Payment Estimate Exception 2 on the current Payment Estimate Ex
					3	2020 Jul 1,	SYSTEM	\$1,340.70	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
					3	2020 Jul 1,	SYSTEM	(\$1,340.70)	(0003) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estin
					3	Jui I,	STOTEW	(ψ1,340.70)	

Line Item Adjustments by Estimate

March Property P	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
A	0360		Material			2020			
		OHEOK						\$1,842.10	
Control Cont					4		SYSTEM	(\$1,842.10)	
Decrimary Decrimary Decrimary Decrimary Decrimary Section Sect								\$0.00	
200									
Contraction			Overrun	Overrun		2020			
1000				O			SYSTEM		
1960 Type C BERM Material			Overrup - Tota		otal				
April Committee Process Committee Process Pr	036) - Total	Overrain - road	41					
2			Material		2		SYSTEM		
2006 3 3 3 1 2007 2008 2008 2008 2009 2008 2009					2	Jun 16,	SYSTEM	(\$7,875.00)	
A					3		SYSTEM	\$7,875.00	
A					3		SYSTEM	(\$7,875.00)	
Total					4		SYSTEM	\$7,875.00	
Material - Total					4		SYSTEM	(\$7,875.00)	
Section				- Total				\$0.00	
OLARDRAIL TYPE Construction Stockpile 14			Material - Tota	ıl				\$0.00	
Construction Stockpile									
Construction Stockpile Total SySTEM Sy	0410				14		SYSTEM	(\$210.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Construction Stockpile STM - Total S210.75				- Total				(\$210.75)	
Stockpile STMI			Construction	Stockpile - To	otal			(\$210.75)	
Construction Stockpile STMI - Total S210.75			Stockpile		2		SYSTEM	\$210.75	Payment Estimate Item Adjustment generated Stockpile Transaction
MGS GUARDRAIL Construction Stockpile Total Sugar Sug			OTIVII	- Total				\$210.75	
MGS GUARDRAIL Construction Stockpile 13 Dec 3, 2020 SYSTEM (\$2,398.50) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Total (\$2,398.50)			Construction	Stockpile ST	MI - Total				
Stockpile 2020 (\$2,398.50)			Construction		13	Dec 3	SVSTEM		Payment Estimate Item Adjustment generated Stockhile Transaction
Construction Stockpile - Total Construction Stockpile - Total Sugar	0420	WGG GOARDIVALE			15		OTOTEM	(\$2,550.50)	1 ayrılanı Estinate ilen Aujustneni generated Stockpile Hansaction
Construction Stockpile 3 2 Jun 16, 2020 SYSTEM \$2,398.50 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total \$2,398.50 Stockpile Transaction Stockpile STMI - Total \$2,398.50 Stockpile Transaction Stockpile STMI - Total Stockpile Transaction Stockpile STMI - Total Stockpile Transaction Stockpile STMI - Total Stockpile STMI - Total Stockpile Transaction Stockpile STMI - Total Stockpile STMI - Tot									
Stockpile STMI -Total \$2,398.50				Stockpile - To			OVOTEN		
Construction Stockpile STMI - Total \$2,395.50			Stockpile	Total	2		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1			Construction		MI - Total				
MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	042) - Total	Construction (отоскрис от	iii - rotur				
Total	0430	APP. TRANS SEC			13		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S5,996.00 Construction Stockpile STMI - Total S0.00 Construction Stockpile STMI - Total S0.00 Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI - Total S6,040.00 Construction Stockpile STMI - Total S6,040.00 Construction Stockpile STMI - Total S6,040.00		(REG/NO CURB)		- Total				(\$5,996.00)	
Stockpile STMI - Total S5,996.00			Construction	Stockpile - To	otal			(\$5,996.00)	
Construction Stockpile STMI - Total \$5,996.00			Stockpile		2		SYSTEM	\$5,996.00	Payment Estimate Item Adjustment generated Stockpile Transaction
O440 TYPE A CRSHWTHY END TERMINAL (MASH) O440									
TYPE A CRSHWTHY END TERMINAL (MASH) TOTAL Construction Stockpile - Total Construction Stockpile STMI Total Construction Stockpile STMI Construction Stockpile STMI - Total Construction Stockpile STMI - Total S6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction S6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction S6,040.00 Construction Stockpile STMI - Total S6,040.00	au	T-4-1	Construction	Stockpile ST	MI - Total				
CRSHWTHY END TERMINAL (MASH)	043		Construction		13	Dec 3	SYSTEM		Payment Estimate Item Adjustment generated Stockhila Transaction
Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total (\$6,040.00) Payment Estimate Item Adjustment generated Stockpile Transaction \$6,040.00 S6,040.00 S6,040.00	0440			Total			STOTEW		. супол. 2000 до поп ледовной допочава осокрів папавация
Construction Stockpile STMI - Total \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,040.00 Payment Estimate Item Adjustment generated Stockpile Transaction \$6,040.00 Construction Stockpile STMI - Total \$6,040.00	044			- I Otal					
- Total \$6,040.00 Construction Stockpile STMI - Total \$6,040.00	044		Construction :		otal			(\$6,040.00)	
	044		Construction Stockpile				SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
0.00	044		Construction Stockpile	Stockpile - To			SYSTEM	\$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
\$0.00 Superior Superi	044		Construction Stockpile STMI	Stockpile - To	2		SYSTEM	\$6,040.00 \$6,040.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0460 SH-FLAT SHEET Material 14 Dec 16, 2020 SYSTEM 5528.00 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		TERMINAL (MASH)	Construction Stockpile STMI	Stockpile - To	2		SYSTEM	\$6,040.00 \$6,040.00	

Line Item Adjustments by Estimate

10	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	S3168	0460	SH-FLAT SHEET	Material						Estimate.
10						14		SYSTEM	(\$528.00)	
1						15		SYSTEM	\$528.00	(0029) due to user dotsok1 overridding Payment Estimate Exception 15 on the current Payment
2021 10						15		SYSTEM	(\$528.00)	
1						16		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.
2011 17 Feb. 1s. SYSTEM (5082.00) 18 Feb. 1s. SYSTEM						16		SYSTEM	(\$528.00)	
18										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.
10							2021			
Total							2021			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.
Section Sect					Total	18		SYSTEM		
12				Metaviel Teta						
PROCEACH SLAB APPROACH SLA		0.400	Total	Wateriai - Tota						
12			BRIDGE	Material		12		SYSTEM		
13						12	Nov 16,	SYSTEM	(\$10,800.00)	Cooperation of the state of the
14						13		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
14						13		SYSTEM	(\$12,312.00)	
19						14		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
2021 19						14		SYSTEM	(\$12,312.00)	
2021 20 Mar 15, SYSTEM \$13,824.00 This adjustment offsets the original system-generated Material Payment Estimate (tern Adjustment (0001) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate						19		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.
2021 201 201 201 201 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2020							2021			
ACAD - Total So.00							2021			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.
Material - Total					Total	20		SYSTEM		
Other Item Adjustment ACAD 13				Material - Tota						
2020 6\$3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.p.				Other Item		13		dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdf
2021 20 Mar 15, 2021 20 Mar 15						13		dotsok1	(\$34.93)	http://eprojects/Docs/6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.pdi
2021 20 Mar 15, Z021 20 Mar 15, Z021						15		dotsok1	(\$19.34)	
2021 20 Mar 15, 2021						20				
2021 0013.							2021			
2021 http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0012%20(SY).pdf						20		KOCHK	(\$133.19)	0013.
2021						20		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
Other Item Adjustment - Total (\$205.42) 0500 - Total (\$205.42)								KOCHK		http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0020%20(SY).pdf
0500 - Total (\$205.42)				Other Item A					7	
		0500	Total	Other Item Ad	justment - To	itai				
		0500 - 0510	GALVANIZED	Material		6	Aug 17,	SYSTEM	(\$205.42) \$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
STREEL PILES (12 IN 2020 SYSTEM \$28,512.00)			STEEL PILES (12			6	Aug 17,	SYSTEM	(\$28,512.00)	2000, 200 to 2000 account overmacing i dynamic Estimate Exception i on the outlette rayment Estimate
7 Sep 2, SYSTEM \$28,512.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment						7	Sep 2,	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)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3168	0510	GALVANIZED STRUCTURAL	Material	- Total				\$0.00	
		STEEL PILES (12	Material - Tota	ı				\$0.00	
		IN	Overrun	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 - T	otal			\$0.00	
			Overrun - Tota	ıl				\$0.00	
	0510 -	Total						\$0.00	
	0530	PILE POINT REINFORCEMENT	Material		6	2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$2,940.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(,			7	Sep 2, 2020	SYSTEM	(\$56,316.00)	
					8	Sep 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 16, 2020	SYSTEM	(\$94,050.00)	
					9	Sep 30, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 30, 2020	SYSTEM	(\$94,050.00)	
					10	Oct 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 15, 2020	SYSTEM	(\$94,050.00)	
					11	Nov 2, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$94,050.00)	
					12	Nov 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user dotsok1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Nov 16, 2020	SYSTEM	(\$94,050.00)	
					13	Dec 3, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$94,050.00)	
					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	ı				\$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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		GIRDER			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 overridding 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 overridding 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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					11	Nov 2,	SYSTEM	(\$192,536.00)	

Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3168	0550	SLAB ON	Material			2020			
		CONCRETE I- GIRDER			12	Nov 16, 2020	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment 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 dotsok1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$192,536.00)	
					14	Dec 16, 2020	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user dotsok1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$214,184.00)	
					15	Jan 4, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user dotsok1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$214,184.00)	
					16	Jan 15, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Jan 15, 2021	SYSTEM	(\$214,184.00)	-
					17	Feb 1, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 1, 2021	SYSTEM	(\$214,184.00)	-
					18	Feb 15, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Feb 15, 2021	SYSTEM	(\$214,184.00)	
					19	Mar 1, 2021	SYSTEM	\$214,184.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 6 on the current Payment Estimate.
					19	Mar 1, 2021	SYSTEM	(\$214,184.00)	
								60.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0550 -	Total	Material - Tota						
	0550 - 0560	Total SAFETY BARRIER CURB			11	Nov 2, 2020	SYSTEM	\$0.00	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			11		SYSTEM	\$0.00 \$0.00	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment
		SAFETY BARRIER				2020 Nov 2,		\$0.00 \$0.00 \$37,800.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment
		SAFETY BARRIER			11	2020 Nov 2, 2020 Nov 16,	SYSTEM	\$0.00 \$0.00 \$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			11 12	2020 Nov 2, 2020 Nov 16, 2020	SYSTEM	\$0.00 \$0.00 \$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
		SAFETY BARRIER			11 12 12	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3,	SYSTEM SYSTEM	\$0.00 \$0.00 \$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			11 12 12 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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			11 12 12 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment
		SAFETY BARRIER			11 12 12 13 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment
	0560	SAFETY BARRIER CURB		al - Total	11 12 12 13 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment
		SAFETY BARRIER CURB Total REINFORCING	Material Material - Tota	al - Total	11 12 12 13 13	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0560	SAFETY BARRIER CURB	Material - Tota	al - Total	11 12 12 13 13 14 14	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$37,800.50 (\$37,800.50) \$0.00 \$0.00 \$10,633.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0560	SAFETY BARRIER CURB Total REINFORCING	Material - Tota	al - Total	11 12 12 13 13 14 14 7 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 \$10,633.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
	0560	SAFETY BARRIER CURB Total REINFORCING	Material - Tota	al - Total	11 12 12 13 13 14 14 14 7 7 8 8	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 2020	SYSTEM	\$0.00 \$0.00 \$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 \$10,633.50 (\$10,633.50)	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment
	0560	SAFETY BARRIER CURB Total REINFORCING	Material - Tota	al - Total	11 12 12 13 13 14 14 7 7	2020 Nov 2, 2020 Nov 16, 2020 Nov 16, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Sep 2, 2020 Sep 16, 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$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 \$10,633.50	(0006) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user dotsok1 overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 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 Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 14 on the current Payment

Line Item Adjustments by Estimate

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
63168	0580	REINFORCING STEEL (BRIDGES)	Material	Турс	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 (0006) due to user kochk overridding Payment Estimate Exception 12 on the current Payment Estimate
					10	Oct 15, 2020	SYSTEM	(\$14,178.00)	
				- Total				\$0.00	
			Material - Tota	l e				\$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	1				\$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 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 Exception 12 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment Estimate Estima
					17	Feb 1, 2021	SYSTEM	(\$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 Exception 14 on the Current Payment Estimate Exception 15 on the Current Payment Estimate Estima
					18	Feb 15, 2021	SYSTEM	(\$11,697.00)	
					40	14. 1	01/07	04100	This adjustment off at the addition of the state of the s
					19	Mar 1, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate
					19	2021 Mar 1, 2021	SYSTEM	(\$11,697.00)	(0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate
						2021 Mar 1,			(0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
					19	2021 Mar 1, 2021 Mar 15, 2021	SYSTEM SYSTEM	(\$11,697.00) \$11,697.00	(0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
			Material - Tota	- Total	19	2021 Mar 1, 2021 Mar 15, 2021 Mar 15,	SYSTEM SYSTEM	(\$11,697.00) \$11,697.00	(0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate



May 4, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168 - Total									
Overall -	Total							(\$9,497.83)	