

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: May 17, 2021

Progress Estimate Number	Contract ID	200117-F04	Pay Period Start	May 2, 2021	Original Contract Amount	\$1,425,377.48
24	Prime Contractor	Don Schnieders Excavating Company, Inc.	Pay Period End	May 15, 2021	Net Change Order Amount	\$14,421.28
					Current Contract Amount	\$1,439,798.76

Approval Date		By User
May 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	KOCHK
May 17, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	vancef1
May 18, 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	I Dates
Date Description	Original Completion Date	Current Completion Date
Acceptance Date		
Awarded Date	February 5, 2020	February 5, 2020
Letting Date	January 17, 2020	January 17, 2020
Notice to Proceed Date	March 9, 2020	March 9, 2020
Open to Traffic Date	November 24, 2020	November 24, 2020
Work Began	May 6, 2020	May 6, 2020

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 Fo	r Estimate No. 24			
		This Estimate	Previous	To Date
200117-F04				
	Total Posted Items Pay	\$0.00	\$1,439,798.76	\$1,439,798.76
	Gross Item Adjustments	\$2,940.00	(\$9,497.83)	(\$6,557.83)
	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
			\$ <mark>1,430,300.93</mark>	\$1,433,240.93
Contract Total Payable	e This Estimate:	\$2,940.00		

Items Paid This Estimate Period

No Data Available

Date

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3168	0330	SEEDING - COOL SEASON MIXTURES			This was an outstanding negative balance created by the approval of Change Order No. 4.			\$2,940.00
Total								\$2,940.00

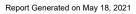
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Co	ontract Project Information	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3168	S3168 FAS Bridge AD FRANKLIN replacement		over Happy Sac Creek				
Totals by J	Job Numbe	rs					
J6S3168		d Item Pay Item Adjustm		s Item Pay	This Estimate \$0.00 \$2,940.00 \$2,940.00	Previous \$1,439,798.76 (\$9,497.83) \$1,430,300.93	To Date \$1,439,798.76 (\$6,557.83) \$1,433,240.93
	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

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Total Paid / All Items / All Estimates (Including this Estimate)
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	0800	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, 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	3,730.00	710.00	4,440.00	LF	4,440.00	\$0.30	\$1,332.00
		0001	0260	6206001C	PAINT, TYPE P BEADS 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	4,440.00	0.00	4,440.00	LF	4,440.00	\$0.30	\$1,332.00
		0001	0270	6240101A	MARKING PAINT, TYPE P BEADS 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	4.00	-1.00	3.00	EA	3.00	\$275.00	\$825.00
		0001			SECTION							
		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	-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 (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

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

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

Contract 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

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

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

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

No Data Available

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t I	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 automatical desired and the second of the second		
					15	Jan 4, 2021	SYSTEM	\$32,565.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate		
					15	Jan 4,	SYSTEM	(\$32,565.05)			



March 1700 March 1700 March 1700 March 1700 170	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
10	J6S3168	0100		Material			2021						
1			BASE (4 IN.			16		SYSTEM	\$32,565.05				
100 100						16		SYSTEM	(\$32,565.05)				
18						17		SYSTEM	\$32,565.05				
2021 1000						17		SYSTEM	(\$32,565.05)				
Total 1909						18		SYSTEM	\$32,565.05				
Section Sect						18		SYSTEM	(\$32,565.05)				
\$100 Total					- Total				\$0.00				
SAVELEA (A) Miss database 12		0400	Total	Material - Tota	ıl								
200 1				Material		13	Dec 3.	SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment			
14 Dec 16 SYSTEM \$1,410 DO This adjustment offside the original system-generated Coverns Payment Estimate Item Adjustment (0017) duals to user dotted I overniding Payment Estimate Ecospices 3 on the current Payment Estimate Item Adjustment (0017) duals to user dotted I overniding Payment Estimate Ecospices 3 on the current Payment Estimate Item Adjustment (0017) duals to user dotted I overniding Payment Estimate Ecospices 3 on the current Payment Estimate Item Adjustment (0003) due to user dotted I overniding Payment Estimate Ecospices 3 on the current Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Ecospice 3 on the current Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user lock overniding Payment Estimate Item Adjustment (0003) due to user locks overniding Payment Estimate Item Adjustment (0003) due to user locks overniding Payment Estimate Item Adjustment (0003) due to user locks overniding Payment Estimate Item Adjustment (0003) due to user locks overniding Payment Estimate Item Adjustment (0003) due to user locks overniding Payment Item Item Item Item Item Item Item Ite		0110	CRUSHED STONE	material			2020						
1							2020			This efficiency of the share in the state of			
15							2020						
15						14		SYSTEM	(\$1,410.00)				
16						15		SYSTEM	\$1,410.00				
16						15		SYSTEM	(\$1,410.00)				
17 Feb 1, SYSTEM S1,410.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0009) due to user sochs overridding Payment Estimate Exception 3 on the current Payment Estimate.						16		SYSTEM	\$1,410.00				
17						16		SYSTEM	(\$1,410.00)				
18						17		SYSTEM	\$1,410.00				
2021 (0006) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate. 18						17		SYSTEM	(\$1,410.00)				
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19 Mar 1, 2021 (\$26,653.90)						19	Mar 1,	SYSTEM	\$26,653.90				
									19	Mar 1,	SYSTEM	(\$26,653.90)	1 dynamic Estimate Exception 2 of the Current Payment Estimate.
					- Total		1021		\$0.00				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
88 0	0120	TYPE A2	Material - Tota	ıl				\$0.00	
		SHOULDER	Other Item Adjustment	ACAD		Dec 3, 2020	dotsok1	· ·	http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.p
				ACAD - Tot				(\$728.49)	
	0120 -	T-4-1	Other Item Ad	justment - To	otal			(\$728.49)	
	0130	BIT. PAVEMENT	Material		40	Fab 15	SYSTEM	(\$728.49)	This adjustment offices the existing existent generated Metarial Deciment Catinote flow Adjustment
U	7130	MIXTURE PG64-22 (BP-1)	iviaterial		18	Feb 15, 2021 Feb 15,	SYSTEM	\$8,816.85 (\$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
					19	2021 Mar 1,	SYSTEM	\$8,816.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment
					19	2021 Mar 1, 2021	SYSTEM	(\$8,816.85)	(0002) due to user kochk overridding Payment Estimate Exception 3 on the current Payment Estimate
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD	13	Dec 3, 2020	dotsok1	(\$264.51)	http://eprojects/Docs/ 6S3168/200117_F04_16S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_Ton
					23	May 3, 2021	KOCHK	(\$9.45)	http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_%20Adjustment_0023%20(Ton).p
			Other Item Ad	ACAD - Tot				(\$273.96)	
			Other Item Ad	Overrun		Apr 16, 2021	SYSTEM	(\$273.96) (\$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 -							(\$273.96)	
0	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, 2021	SYSTEM	(\$164,295.53)	(0008) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate
				- Total				\$0.00	
			Material - Tota		al			00.00	
			Material - Tota	ı				\$0.00	
			Material - Total Other Item Adjustment	ACAD		Dec 3, 2020	dotsok1	(\$1,286.38)	
			Other Item		13		dotsok1	(\$1,286.38)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/
			Other Item		13	2020 Dec 3,		(\$1,286.38)	6S3168/200117_F04_16S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/
			Other Item	ACAD - Tot	13 al	2020 Dec 3,		(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96)	6S3168/200117_F04_16S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/
	0140 -		Other Item Adjustment Other Item Ad	ACAD - Tot	13 al	2020 Dec 3,	dotsok1	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.
	0 140 - 0150	Total TACK COAT	Other Item Adjustment Other Item Ad	ACAD - Tot	13 al otal	Dec 3, 2020 Dec 3, 2020	dotsok1	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 al	Dec 3, 2020 Dec 3, 2020	dotsok1	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. 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.
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 al tal 13	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020	dotsok1 SYSTEM SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. 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 Item Adjustment This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 13 13 14	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4,	dotsok1 SYSTEM SYSTEM SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. 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 Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Ite
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 al ttal 13 13 14	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. 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 Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. 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 Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Item Adjustment (0028) due to user dotsok1 overridding Payment Estimate Ite
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15 15 16	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15 16 16 17	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021	SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0008) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0008) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate (0013) due to user kochk overridding Payment (0013) due to user kochk overridding Payment (0013) due to user kochk overridding Payment (0013) due to user kochk overridding (0013) due to user kochk overridding (0013) due
			Other Item Adjustment Other Item Ad	ACAD - Tot	13 13 13 14 14 15 15 16	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Dec 16, 2021 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20) \$137.20 (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY. This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding (0013) due to user kochk o
			Other Item Adjustment Other Item Ad	ACAD - Totijustment - To	13 13 13 14 14 15 16 16 17	Dec 3, 2020 Dec 3, 2020 Dec 3, 2020 Dec 16, 2020 Jan 4, 2021 Jan 15, 2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	SYSTEM	(\$1,286.38) (\$4,063.58) (\$5,349.96) (\$5,349.96) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20) (\$137.20)	6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY., http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY., for adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0005) due to user dotsok1 overridding Payment Estimate Exception 7 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0028) due to user dotsok1 overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate (0013) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
168	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	
	0210 -	- Total						\$0.00	
	0220	MISC. TRAFFIC CONTROL DEVICES	Material		12	Nov 16, 2020	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 8 on the current Payment Payment Estimate Exception 8 on the Current Payment Payment Estimate Exception 8 on the Current Payment
		5211025			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 PAVENTING	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	I				\$0.00	
			Other Item Adjustment	OADJ	16	Jan 15, 2021	KOCHK	(\$213.00)	Will be addressed on change order #7.
					18	Feb 16, 2021	KOCHK	\$213.00	Re-established payment for overrun amount after Change Order 7 was approved.
				OADJ - Tota	al			\$0.00	
			Other Item Ad	justment - To	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)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					16		SYSTEM	(\$213.00) \$213.00	non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
						2021 Jan 15,		\$213.00	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.
					16	2021 Jan 15, 2021 Feb 1,	SYSTEM	\$213.00	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 Estima Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
				Overrun - T	16 17 17	2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	\$213.00 (\$213.00)	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 Estimat Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
			Overrun - Tota		16 17 17	2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00	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 Estimat Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0250 -	- Total	Overrun - Tota		16 17 17	2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0250 - 0260	4 IN. YELLOW WATERBORNE PAVEMENT			16 17 17	2021 Jan 15, 2021 Feb 1, 2021 Feb 1,	SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Estima Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		4 IN. YELLOW WATERBORNE			16 17 17 otal	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3,	SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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
		4 IN. YELLOW WATERBORNE PAVEMENT			16 17 17 17 otal	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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
		4 IN. YELLOW WATERBORNE PAVEMENT		al - Total	16 17 17 17 otal	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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
		4 IN, YELLOW WATERBORNE PAVEMENT MARKING	Material	al - Total	16 17 17 17 otal	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Dec 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE	Material Material - Tota	al - Total	16 17 17 17 otal	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Dec 3, 2020	SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 15 on the current Payment Estimate (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 (0010) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material Material - Tota	al - Total	16 17 17 17 otal 13 13	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Dec 3, 2020 Sep 16, 2020	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 15 on the current Payment Estimate (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 (0010) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE	Material Material - Tota	al - Total	16 17 17 17 18 13 13 13 8	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 15 on the current Payment Estimate (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 (0010) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE	Material Material - Tota	- Total	16 17 17 17 18 13 13 13 8	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (in 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 (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 (0010) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0260	4 IN. YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE GEOTEXTILE	Material - Tota Material - Tota	- Total	16 17 17 17 18 13 13 13 8	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 15 on the current Payment Estimate (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 (0010) due to user dotsok1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
	0260 - 0260 - 0270	4 IN YELLOW WATERBORNE PAVEMENT MARKING Total SUBSURFACE DRAINAGE GEOTEXTILE	Material - Tota Material - Tota	- Total	16 17 17 17 18 13 13 13 8	2021 Jan 15, 2021 Feb 1, 2021 Feb 1, 2021 Dec 3, 2020 Sep 16, 2020 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$213.00 (\$213.00) \$213.00 \$0.00 \$0.00 \$1,198.80 (\$1,198.80) \$0.00 \$1,192.55 (\$1,192.55) \$0.00 \$0.00	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 Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (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.

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Line Item Adjustments by Estimate

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
68 (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, 2020	SYSTEM	(\$1,927.20)	
					8	Sep 16, 2020	SYSTEM	(\$1,927.20)	
					9	Sep 30, 2020	SYSTEM	(\$1,927.20)	
					10	Oct 15, 2020	SYSTEM	(\$1,927.20)	
					11	Nov 2, 2020	SYSTEM	\$1,927.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 2, 2020	SYSTEM	(\$1,927.20)	
					12	Nov 16, 2020	SYSTEM	(\$1,927.20)	
					13	Dec 3, 2020	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dotsok1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					13	Dec 3, 2020	SYSTEM	(\$4,555.20)	
					14	Dec 16, 2020	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$4,555.20)	
					15	Jan 4, 2021	SYSTEM	\$4,555.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user dotsok1 overridding Payment Estimate Exception 9 on the current Payment Estim
					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 Estimate
					18		SYSTEM	(\$4,949.40)	
				- Total				(\$17,344.80)	
			Material - Tota MaterialCredit	I	4	Jul 16,	SYSTEM	(\$17,344.80) \$1,927.20	
			Waterlaioredit			2020			
					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-	Tatal	MaterialCredit	- Total				\$17,344.80	
	0290 -	Total 30 IN. PIPE	Material		13	Dec 3,	SYSTEM	\$0.00 \$1,596.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
	0300	CULVERT GROUP				2020			(0013) due to user dotsok1 overridding Payment Estimate Exception 33 on the current Payment Estimate.



CALVEST CROUGE	ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1.5	3168	0300	CULVERT GROUP	Material		14		SYSTEM	\$1,596.00	
1						14		SYSTEM	(\$1,596.00)	
10						15		SYSTEM	\$1,596.00	
2021 1						15		SYSTEM	(\$1,596.00)	
1						16		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 Estima
1						16		SYSTEM	(\$1,596.00)	
15						17		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
16 Feb 15 SYSTEM 58.80100 SECOND - Total SECOND - Total - SYSTEM SECOND - Total - SYSTEM - SYSTEM SECOND - Total - SYSTEM -						17		SYSTEM	(\$1,881.00)	
Total						18		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		SYSTEM	(\$1,881.00)	
					- Total				\$0.00	
Material SASON MOXTURES				Material - Tota	ıl				\$0.00	
SEASON		0300 -	Total						\$0.00	
15		0330	SEASON	Material		14		SYSTEM	\$8,820.00	
15						14		SYSTEM	(\$8,820.00)	
2021 16						15		SYSTEM	\$8,820.00	
2021 16						15		SYSTEM	(\$8,820.00)	
17						16		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
17						16		SYSTEM	(\$8,820.00)	
18						17		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
2021 (0009) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 15 on the current Payment						17		SYSTEM	(\$8,820.00)	
2021 19 Mar 1, 2VSTEM \$8,793.05 (0006) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Payment Estimate Exception 10 on the current Payment Paym						18		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
2021 (0006) due to user kochk overridding Payment Estimate Exception 10 on the current Payment Est						18		SYSTEM	(\$8,820.00)	
Total So.00						19		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
Material - Total Other Item Adjustment OADJ - Total Overrun Overrun 14 Dec 16, 2020 15 Jan 4, 2020 15 Jan 4, 2021 SYSTEM 2021 SYSTEM						19		SYSTEM	(\$8,793.05)	
Other Item Adjustment OADJ - Total OVERTUR OV									\$0.00	
Adjustment 2021 \$2,940.00 \$ Other Item Adjustment - Total \$2,940.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) overridding Payment Estimate Exception 26 on the current Payment Estimate. 14 Dec 16, 2020 [\$2,940.00] 14 Dec 16, 2020 [\$2,940.00] 15 Jan 4, 2021 [\$2,940.00] 15 Jan 4, 2021 [\$2,940.00] 15 Jan 4, 2021 [\$2,940.00] 16 SYSTEM [\$2,940.00] 17 Jan 4, 2021 [\$2,940.00] 18 SYSTEM [\$2,940.00] 19 Jan 4, 2021 [\$2,940.00] 10 Joverrun - Total [\$2,940.00] 10 Overrun - Total [\$2,940.00] 11 SySTEM [\$2,940.00] 12 SySTEM [\$2,940.00] 13 SySTEM [\$2,940.00] 14 SySTEM [\$2,940.00] 15 Jan 4, 2021 [\$2,940.00] 16 SySTEM [\$2,940.00] 17 Joverridding Payment Estimate Exception 17 on the current Payment Estimate. Material Institution of the Current Payment Estimate Item Adjustment Offsets the original system-generated Overrun Payment Estimate. Material Institution of the Current Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original system-generated Overrun Payment Estimate Item Adjustment Offsets the Original System-generated Overrun Payment Estimate Item Adjustment Offsets the Original System-generated Overrun Payment Estimate Item Adjustment Offsets the Original System-generated Overrun Payment Estimate Item Adjustment Offsets the Original System-generated Overrun Payment Estimate Item Adjustment Offsets the Original System-generated O				Material - Tota					\$0.00	
Oterrun Overrun Ove								KOCHK		This was an outstanding negative balance created by the approval of Change Order No. 4.
Overrun										
14								SYSTEM		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
14 Dec 16, dotsok1 (\$2,940.00) 15 Jan 4, 2021 15 Jan 4, 2021 15 Jan 4, 2021 16 Jan 4, 2021 17 Jan 4, 2021 18 Jan 4, 2021 19 Jan 4, 2021 19 Jan 4, 2021 10 Jan 4, 2021						14	Dec 16,	SYSTEM	(\$2,940.00)	(0008) overridding Payment Estimate Exception 26 on the current Payment Estimate.
15 Jan 4, 2021 SYSTEM (\$2,940.00) Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied non-zero). 15 Jan 4, 2021 SYSTEM \$2,940.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 3.600; Overrun Quantity Balance 1.20. Overrun - Total (\$2,940.00) Overrun - Total \$0.00 Overrun - Total \$0.00 Overrun - Total \$0.00 Solution Total \$0.00 Overrun - Total \$0.00 Solution This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment offsets the original system-gen						14	Dec 16,	dotsok1	(\$2,940.00)	
15 Jan 4, 2021 \$15 \$2,940.00 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 3.600; Overrun Quantity Balance 1.20. Overrun - Total \$0.00						15	Jan 4,	SYSTEM	(\$2,940.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (
						15	Jan 4,	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
Overrun - Total (\$2,940.00) 0330 - Total \$0.00 0360 ROCK DITCH Material 2 Jun 16, SYSTEM \$599.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment					Overrun - T	otal			(\$2,940.00)	
0360 ROCK DITCH Material 2 Jun 16, SYSTEM \$599.50 This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment				Overrun - Tota						
		0330 -	Total						\$0.00	
CHECK 2020 (0009) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Es		0360		Material		2		SYSTEM	\$599.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estin



L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3 03	360	ROCK DITCH CHECK	Material		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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 16, 2020	SYSTEM	(\$1,842.10)	
			Material - Tota	- Total				\$0.00 \$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 - T	otal			\$0.00	
0	360 -	Total	Overrun - Tota	ıl				\$0.00	
	400	TYPE C BERM	Material		2	Jun 16,	SYSTEM	\$0.00 \$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
					2	2020 Jun 16, 2020	SYSTEM	(\$7,875.00)	(0010) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estimate
					3	Jul 1, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate
					3	Jul 1, 2020	SYSTEM	(\$7,875.00)	
					4	Jul 16, 2020	SYSTEM	\$7,875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 4 on the current Payment Estimate
					4	Jul 16, 2020	SYSTEM	(\$7,875.00)	
				- Total				\$0.00	
0	400 -	Total	Material - Tota					\$0.00 \$0.00	
		GUARDRAIL TYPE D	Construction Stockpile		14	Dec 16, 2020	SYSTEM	(\$210.75)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$210.75)	
			Construction	Stockpile - To			0)/07514	(\$210.75)	
			Construction Stockpile STMI	- Total	2	Jun 16, 2020	SYSTEM	\$210.75 \$210.75	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction		MI - Total			\$210.75	
0	410 -	Total						\$0.00	
04	1420	MGS GUARDRAIL	Construction Stockpile		13	Dec 3, 2020	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	otal			(\$2,398.50)	
			Construction Stockpile	этоскрие - Т	2	Jun 16, 2020	SYSTEM	\$2,398.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI					\$2,398.50	
				- Total				Ψ2,000.00	
			Construction		MI - Total			\$2,398.50	
)420 - ·	MGS BRIDGE	Construction		MI - Total	Dec 3,	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile STI	13	Dec 3, 2020	SYSTEM	\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	Stockpile STI	13	2020		\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00)	
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile	Stockpile STI	13		SYSTEM	\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS BRIDGE APP. TRANS SEC	Construction Stockpile Construction Construction Stockpile	Stockpile ST - Total Stockpile - To	13 otal 2	2020 Jun 16,		\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00)	
04		MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile Construction Stockpile Stockpile STMI	Stockpile ST - Total Stockpile - To	13 otal 2	2020 Jun 16,		\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00	
04	1430 - 1 1440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB)	Construction Stockpile Construction Stockpile Stockpile STMI	Stockpile STi - Total Stockpile - Total - Total Stockpile STi	13 otal 2	2020 Jun 16,		\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$5,996.00 (\$6,040.00)	
04	1430 - 1 1440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRSHWTHY END	Construction Stockpile Construction Stockpile STMI Construction Construction Stockpile STMI	- Total	13 otal 2 MI - Total	Jun 16, 2020	SYSTEM	\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$0.00 (\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
04	1430 - 1 1440	MGS BRIDGE APP. TRANS SEC (REG/NO CURB) Total TYPE A CRSHWTHY END	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total	13 otal 2 MI - Total	Jun 16, 2020	SYSTEM	\$2,398.50 \$0.00 (\$5,996.00) (\$5,996.00) (\$5,996.00) \$5,996.00 \$5,996.00 \$5,996.00 (\$6,040.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3168	0440	TYPE A CRSHWTHY END TERMINAL (MASH)	Construction	Stockpile STI	VII - 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 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$528.00)	
					15	Jan 4, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user dotsok1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$528.00)	
					16	Jan 15, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estimate
					16	Jan 15, 2021	SYSTEM	(\$528.00)	
					17	Feb 1, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kochk overridding Payment Estimate Exception 14 on the current Payment Estimate
					17	Feb 1, 2021	SYSTEM	(\$528.00)	
					18	Feb 15, 2021	SYSTEM	\$528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kochk overridding Payment Estimate Exception 16 on the current Payment Estimate
				Takal	18	Feb 15, 2021	SYSTEM	(\$528.00)	
			Material - Tota	- Total				\$0.00	
	0460 -	T-4-1	Material - Tota	11				\$0.00 \$0.00	
	0500		Material		12	Nov 16, 2020	SYSTEM	\$10,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user dotsok1 overridding Payment Estimate Exception 3 on the current Payment Estim
		(MINOR ROAD)			12	Nov 16, 2020	SYSTEM	(\$10,800.00)	
					13	Dec 3, 2020	SYSTEM	\$12,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dotsok1 overridding Payment Estimate Exception 8 on the current Payment Estim
					13	Dec 3, 2020	SYSTEM	(\$12,312.00)	
					14	Dec 16, 2020	SYSTEM	\$12,312.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user dotsok1 overridding Payment Estimate Exception 8 on the current Payment Estimate
					14	Dec 16, 2020	SYSTEM	(\$12,312.00)	
					19	Mar 1, 2021	SYSTEM	\$13,824.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user kochk overridding Payment Estimate Exception 5 on the current Payment Estimate
					19	Mar 1, 2021	SYSTEM	(\$13,824.00)	
					20	Mar 15, 2021	SYSTEM	\$13,824.00 (\$13,824.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user kochk overridding Payment Estimate Exception 1 on the current Payment Estimate
					20	Mar 15, 2021	STSTEW	(\$13,024.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			Other Item Adjustment	ACAD		Dec 3, 2020	dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0012_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY
					13	Dec 3, 2020	dotsok1		http://eprojects/Docs/ 6S3168/200117_F04_J6S3168_Estimate_0013_AC_Index_Price_Adjustment_Hot_Mix_Asphalt_SY.
					15	Jan 4, 2021 Mar 15,	dotsok1 KOCHK	(\$19.34) \$137.21	Removed quantity submitted on Estimate 0013 in order to correct adjustment amount.
					20	2021 Mar 15,	коснк	\$19.34	Removed quantity submitted on Estimate 6013 in order to correct adjustment amount.
					20	2021 Mar 15,	КОСНК	(\$133.19)	Resubmitted quantity of -133.19 as a correction to previous amount of -137.21 submitted on Estimate
						2021			0013. http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0012%20(SY).pdf
					20	Mar 15, 2021	KOCHK	(\$18.65)	Resubmitted quantity of -18.65 as a correction to previous amount of -19.34 submitted on Estimate 01 http://eprojects/Docs/6/S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0012%20(SY).pdf
				ACAD - Tot		Mar 15, 2021	KOCHK	(\$18.65)	http://eprojects/Docs/6S3168/200117-F04_Asphalt_Cement_Price_Adjustment_0020%20(SY).pdf
			Other Item Ad					(\$205.42)	
	0500 -	Total	Other item Ad	justinent - 10	rai			(\$205.42)	
	0510	GALVANIZED	Material		6	Aug 17,	SYSTEM	\$28,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment
		STRUCTURAL STEEL PILES (12				2020		,	(0003) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3168	0510	IN	Material		6	Aug 17, 2020	SYSTEM	(\$28,512.00)	
					7	Sep 2, 2020	SYSTEM	\$28,512.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 2, 2020	SYSTEM	(\$28,512.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
			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 - Tota	Overrun - T	otal			\$0.00 \$0.00	
	0510 -	- Total	Overruii - Tota	"				\$0.00	
	0530	PILE POINT REINFORCEMENT	Material		6	Aug 17, 2020	SYSTEM	\$2,940.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
		TALINI OTTOLINLITI			6	Aug 17, 2020	SYSTEM	(\$2,940.00)	Coordinate Coordinate Community Comm
					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)	(0004) due to user doison toverhading Payment Estimate Exception 2 on the current Payment Estimate
				- Total \$0.00					
			Material - Tota	ı				\$0.00	
	0530 -	- Total						\$0.00	
	0540	CLASS B CONCRETE	Material		7	Sep 2, 2020	SYSTEM	\$56,316.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user dotsok1 overridding Payment Estimate Exception 6 on the current Payment Estimate
		(SUBSTRUCTURE)			7	Sep 2, 2020	SYSTEM	(\$56,316.00)	
					8	Sep 16, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user dotsok1 overridding Payment Estimate Exception 2 on the current Payment Estimate
					8	Sep 16, 2020	SYSTEM	(\$94,050.00)	
					9	Sep 30, 2020	SYSTEM	\$94,050.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user dotsok1 overridding Payment Estimate Exception 1 on the current Payment Estimate
					9	Sep 30, 2020	SYSTEM	(\$94,050.00)	
					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-	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,	SYSTEM	\$192,536.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	0550	SLAB ON	Material			2020			(0005) due to user kochk overridding Payment Estimate Exception 4 on the current Payment Estimate.
		CONCRETE I- GIRDER			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, 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 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)	
				- Total				\$0.00	
	0550 -	Total	Material - Tota	1				\$0.00 \$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 dotsok1 overridding 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 dotsok1 overridding 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 dotsok1 overridding 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 dotsok1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Dec 16, 2020	SYSTEM	(\$37,800.50)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 - 0580	REINFORCING STEEL (BRIDGES)	Material		7	Sep 2, 2020	SYSTEM	\$0.00 \$10,633.50	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.
					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 dotsok1 overridding Payment Estimate Exception 14 on the current Payment
						2020			(0000) due to user dotsok i overhoding Payment Estimate Exception 14 on the current Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3168	0580	REINFORCING	Material						Estimate.			
		STEEL (BRIDGES)			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 dotsok1 overridding 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 (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					\$0.00				
	0580 -							\$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)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment			
					11	Nov 2, 2020	SYSTEM	\$3,000.00	This adjustment orisets 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.			
			Material - Tota		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	<u> </u>				\$0.00				
	0610 -							\$0.00				
	5002	42 IN. SAFETY SLOPE END SECTION	Material		12	Nov 16, 2020	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user dotsok1 overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					12	Nov 16, 2020	SYSTEM	(\$11,697.00)				
					13	Dec 3, 2020	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user dotsok1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					13	Dec 3, 2020	SYSTEM	(\$11,697.00)				
					14	Dec 16, 2020	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user dotsok1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					14	Dec 16, 2020	SYSTEM	(\$11,697.00)				
								15	Jan 4, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user dotsok1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 4, 2021	SYSTEM	(\$11,697.00)				
					16	Jan 15, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user kochk overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					16	Jan 15, 2021	SYSTEM	(\$11,697.00)				
					17	Feb 1, 2021	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user kochk overridding Payment Estimate Exception 11 on the current Payment Estimate.			
					18	Feb 1, 2021 Feb 15,	SYSTEM	(\$11,697.00) \$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment			
					18	2021 Feb 15,	SYSTEM	(\$11,697.00)	(0010) due to user kochk overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					19	2021 Mar 1,	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment			
					19	2021 Mar 1,	SYSTEM	(\$11,697.00)	(0007) due to user kochk overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					20	2021 Mar 15,	SYSTEM	\$11,697.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment			
					20	2021	SISIEW	0.00 ا قال ا	1 nis adjustment orisets the original system-generated Material Payment Estimate item Adjustment (0002) due to user kochk overridding Payment Estimate Exception 2 on the current Payment Estimate.			

May 18, 2021



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3168	5002	42 IN. SAFETY SLOPE END SECTION	Material		20	Mar 15, 2021	SYSTEM	(\$11,697.00)	
		SECTION		- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	5002 -	Total						\$0.00	
J6S3168	Total							(\$6,557.83)	
Overall -	Total							(\$6,557.83)	