



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

Report Generated on April 21, 2021

Pay Estimate Created Date: January 4, 2021

Final Estimate Number 8	Contract ID	200515-F14	Pay Period Start	December 16, 2020	Original Contract Amount	\$281,622.66
	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	January 1, 2021	Net Change Order Amount	\$26,438.48
					Current Contract Amount	\$308,061.14

Approval Date		By User
April 14, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by	morgac1
April 14, 2021	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	holdtc
April 19, 2021	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2020	December 1, 2020	October 28, 2020	100.00%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date	January 4, 2021	January 4, 2021	
Awarded Date	June 3, 2020	June 3, 2020	
Letting Date	May 15, 2020	May 15, 2020	
Notice to Proceed Date	July 6, 2020	July 6, 2020	
Open to Traffic Date			
Work Began Date	September 10, 2020	September 10, 2020	

Contract Total Pay For Estimate No. 8

	This Estimate	Previous	To Date
200515-F14			
Total Posted Items Pay	\$0.00	\$308,061.14	\$308,061.14
Gross Item Adjustments	\$0.00	\$0.00	\$0.00
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
Contract Total Payable This Estimate:	\$0.00	\$308,061.14	\$308,061.14

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

No Data Available



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

Report Generated on April 21, 2021

Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3514	FAS S502(55)	Drainage improvements	I-64	ST LOUIS	on south outer road east of Timberlake Manon Drive and on north outer road east of Mason Road

Totals by Job Numbers

Job Number	Totals by Job Numbers		
	This Estimate	Previous	To Date
J6S3514	Posted Item Pay	\$0.00	\$308,061.14
	Gross Item Adjustments	\$0.00	\$0.00
	Gross Item Pay	\$0.00	\$308,061.14
	Incentive	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00



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

Report Generated on April 21, 2021

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F14	J6S3514	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$23,000.00	\$23,000.00
		0001	0020	2063000	CLASS 3 EXCAVATION	175.00	0.00	175.00	CUYD	175.00	\$26.00	\$4,550.00
		0001	0030	2071000	LINEAR GRADING CLASS 1	2.90	0.00	2.90	STA	2.90	\$1,200.00	\$3,480.00
		0001	0040	6085008	PAVED APPROACH, 8 IN.	334.80	-38.10	296.70	SQYD	296.70	\$75.00	\$22,252.50
		0001	0050	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	49.00	97.00	146.00	LF	146.00	\$16.00	\$2,336.00
		0001	0060	6092013	INTEGRAL CURB TYPE M	110.00	-73.00	37.00	LF	37.00	\$20.00	\$740.00
		0001	0070	6131010	FURNISHING AND PLACING CONCRETE MATERIAL FOR FULL DEPTH PAVEMENT REPAIR	355.60	0.00	355.60	SQYD	355.60	\$87.00	\$30,937.20
		0001	0080	6131012	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEMENT REPAIR)	217.00	0.00	217.00	SQYD	217.00	\$1.00	\$217.00
		0001	0090	6131013	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. THICK) (PAVEMENT REPAIR)	217.00	0.00	217.00	SQYD	217.00	\$8.00	\$1,736.00
		0001	0100	6131014	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR PERIMETER AND INTERNAL SAW CUTS)	1,348.00	-518.00	830.00	LF	830.00	\$0.01	\$8.30
		0001	0110	6131015	DOWEL BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR	460.00	0.00	460.00	EA	460.00	\$0.01	\$4.60
		0001	0120	6131017	DOWEL BAR (FURNISHING AND INSTALLATION WITH BASKETS) FOR FULL DEPTH PAVEMENT REPAIR	188.00	0.00	188.00	EA	188.00	\$0.01	\$1.88
		0001	0130	6131018	TIE BAR (DRILLING, FURNISHING AND INSTALLATION) FOR FULL DEPTH PAVEMENT REPAIR (TYPE L JOINTS)	223.00	0.00	223.00	EA	223.00	\$4.50	\$1,003.50
		0001	0140	6141121	CURVED VANE GRATE AND FRAME (4 FT. X 2 FT. OR 1200MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$1,100.00	\$5,500.00
		0001	0150	6143010	MANHOLE FRAME AND COVER, TYPE 1-A	1.00	0.00	1.00	EA	1.00	\$350.00	\$350.00
		0001	0160	6161040	FLASHING ARROW PANEL	1.00	0.00	1.00	EA	1.00	\$950.00	\$950.00
		0001	0170	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$9,345.00	\$9,345.00
		0001	0180	6169902	MISC.CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED/RETAINED	2.00	-1.00	1.00	EA	1.00	\$2,800.00	\$2,800.00
		0001	0190	6171000	CONCRETE TRAFFIC BARRIER, TYPE A	16.00	0.00	16.00	LF	16.00	\$300.00	\$4,800.00
		0001	0200	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$35,000.00	\$35,000.00
		0001	0210	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$3,500.00	\$3,500.00
		0001	0220	7261012	12 IN. PIPE GROUP A	259.00	0.00	259.00	LF	259.00	\$70.00	\$18,130.00
		0001	0230	7261018	18 IN. PIPE GROUP A	38.00	0.00	38.00	LF	38.00	\$100.00	\$3,800.00
		0001	0240	7310060	PRECAST CONCRETE MANHOLE - 60 IN.	3.00	0.00	3.00	FT	3.00	\$250.00	\$750.00
		0001	0250	7311042	PRECAST CONCRETE DROP INLET 4 FT X 2 FT	11.00	0.00	11.00	FT	11.00	\$350.00	\$3,850.00
		0001	0260	7350001	PIPE LINER FOR EXISTING CULVERT	215.00	0.00	215.00	LF	215.00	\$410.00	\$88,150.00
		0001	0270	8031000A	TURF TYPE TALL FESCUE SODDING	372.00	-22.00	350.00	SQYD	350.00	\$10.50	\$3,675.00
		0001	0280	8061005	ROCK DITCH CHECK	20.00	0.00	20.00	LF	20.00	\$15.00	\$300.00
		0001	0290	8061016	SEDIMENT REMOVAL	1.00	0.00	1.00	CUYD	1.00	\$1.00	\$1.00
		0020	0300	9014004	CONDUIT, 4 IN. RIGID, PUSHED	65.00	45.00	110.00	LF	110.00	\$25.00	\$2,750.00
		0020	0310	9015010	TRENCHING TYPE I	142.00	-28.00	114.00	LF	114.00	\$4.00	\$456.00
		0020	0320	9016110	PULL BOX, PREFORMED CLASS 1	2.00	0.00	2.00	EA	2.00	\$810.00	\$1,620.00
		0020	0330	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	240.00	10.00	250.00	LF	250.00	\$3.50	\$875.00
		0001	5001	7261030	30 IN. PIPE GROUP A	0.00	62.00	62.00	LF	62.00	\$96.00	\$5,952.00
		0001	5002	7261030	30 IN. PIPE GROUP A	0.00	44.00	44.00	LF	44.00	\$113.00	\$4,972.00
		0001	5003	7320030A	30 IN. OR ALLOWED SUBSTITUTE GROUP B FLARED END SECTION	0.00	1.00	1.00	EA	1.00	\$492.00	\$492.00
		0001	5004	2031000	CLASS A EXCAVATION	0.00	78.00	78.00	CUYD	78.00	\$43.00	\$3,354.00
		0001	5005	6044012	PIPE COLLAR, TYPE B	0.00	3.00	3.00	EA	3.00	\$721.00	\$2,163.00
		0001	5006	2064000	POROUS BACKFILL	0.00	58.00	58.00	CUYD	58.00	\$22.00	\$1,276.00
		0001	5007	7269902	MISC.Misc. Rigid Pipe Culvert	0.00	1.00	1.00	EA	1.00	\$1,300.00	\$1,300.00
		0001	5008	7269902	MISC.Misc. Pipe Culvert, (60 IN. Diameter transition	0.00	1.00	1.00	EA	1.00	\$9,360.75	\$9,360.75
		0001	5009	8059901		0.00	1.00	1.00	LS	1.00	\$1,155.00	\$1,155.00
		0001	5010	6099901		0.00	1.00	1.00	LS	1.00	\$1,167.41	\$1,167.41



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

Report Generated on April 21, 2021

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
200515-F14	Project J6S3514 - Total Value Posted to Date as of Report Generated Date											\$308,061.14
200515-F14 Overall - Total Value Posted to Date as of Report Generated Date											\$308,061.14	



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

Report Generated on April 21, 2021

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

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3514	0040	PAVED APPROACH, 8 IN.	Material		3	Oct 16, 2020	SYSTEM	\$19,530.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user senfs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$19,530.00)						
					4	Nov 2, 2020	SYSTEM	\$22,252.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user senfs1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$22,252.50)						
					5	Nov 16, 2020	SYSTEM	\$22,252.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$22,252.50)						
					6	Dec 2, 2020	SYSTEM	\$22,252.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user senfs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$22,252.50)						
					7	Dec 16, 2020	SYSTEM	\$22,252.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user senfs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$22,252.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0040 - Total								\$0.00	
					0050		INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		3	Oct 16, 2020	SYSTEM	\$2,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user senfs1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
										3	Oct 16, 2020	SYSTEM	(\$2,336.00)	
										4	Nov 2, 2020	SYSTEM	\$2,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user senfs1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										4	Nov 2, 2020	SYSTEM	(\$2,336.00)	
										5	Nov 16, 2020	SYSTEM	\$2,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
										5	Nov 16, 2020	SYSTEM	(\$2,336.00)	
6	Dec 2, 2020	SYSTEM	\$2,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user senfs1 overriding Payment Estimate Exception 7 on the current Payment Estimate.										
6	Dec 2, 2020	SYSTEM	(\$2,336.00)											
7	Dec 16, 2020	SYSTEM	\$2,336.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user senfs1 overriding Payment Estimate Exception 6 on the current Payment Estimate.										
7	Dec 16, 2020	SYSTEM	(\$2,336.00)											
- Total										\$0.00				
Material - Total										\$0.00				
			Overrun	Overrun						3	Oct 16, 2020	SYSTEM	\$1,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 29 on the current Payment Estimate.
										3	Oct 16, 2020	SYSTEM	(\$1,552.00)	
					4	Nov 2, 2020	SYSTEM	(\$1,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
					4	Nov 2, 2020	SYSTEM	\$1,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 45 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3514	0050	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Overrun	Overrun	5	Nov 16, 2020	SYSTEM	(\$1,552.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					5	Nov 16, 2020	SYSTEM	\$1,552.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 45 on the current Payment Estimate.	
					Overrun - Total			\$0.00		
	Overrun - Total			\$0.00						
	0050 - Total			\$0.00						
	0060	INTEGRAL CURB TYPE M	Material			3	Oct 16, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
						3	Oct 16, 2020	SYSTEM	(\$740.00)	
						4	Nov 2, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						4	Nov 2, 2020	SYSTEM	(\$740.00)	
						5	Nov 16, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
						5	Nov 16, 2020	SYSTEM	(\$740.00)	
						6	Dec 2, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
						6	Dec 2, 2020	SYSTEM	(\$740.00)	
						7	Dec 16, 2020	SYSTEM	\$740.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						7	Dec 16, 2020	SYSTEM	(\$740.00)	
- Total							\$0.00			
Material - Total							\$0.00			
0060 - Total			\$0.00							
0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material			2	Oct 1, 2020	SYSTEM	\$18,270.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
					2	Oct 1, 2020	SYSTEM	(\$18,270.00)		
					3	Oct 16, 2020	SYSTEM	\$28,509.90	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
					3	Oct 16, 2020	SYSTEM	(\$28,509.90)		
					4	Nov 2, 2020	SYSTEM	\$30,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					4	Nov 2, 2020	SYSTEM	(\$30,937.20)		
					5	Nov 16, 2020	SYSTEM	\$30,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Nov 16, 2020	SYSTEM	(\$30,937.20)		
					6	Dec 2, 2020	SYSTEM	\$30,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					6	Dec 2, 2020	SYSTEM	(\$30,937.20)		
					7	Dec 16, 2020	SYSTEM	\$30,937.20	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3514	0070	FURN & PLACE CONC MATL FOR FULL DEPTH	Material		7	Dec 16, 2020	SYSTEM	(\$30,937.20)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0070 - Total								\$0.00			
	0080	SUBGRADE COMPACTION (6 IN. DEPTH) (PAVEM)	Material		4	Nov 2, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user senfs1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					4	Nov 2, 2020	SYSTEM	(\$217.00)				
					5	Nov 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user schirj1 overriding Payment Estimate Exception 21 on the current Payment Estimate.			
					5	Nov 16, 2020	SYSTEM	(\$217.00)				
					6	Dec 2, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user senfs1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					6	Dec 2, 2020	SYSTEM	(\$217.00)				
					7	Dec 16, 2020	SYSTEM	\$217.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user senfs1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					7	Dec 16, 2020	SYSTEM	(\$217.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0080 - Total								\$0.00			
	0090	TYPE 1 OR 5 AGGREGATE FOR BASE (4 IN. TH	Material		4	Nov 2, 2020	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user senfs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					4	Nov 2, 2020	SYSTEM	(\$1,736.00)				
					5	Nov 16, 2020	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					5	Nov 16, 2020	SYSTEM	(\$1,736.00)				
					6	Dec 2, 2020	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user senfs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					6	Dec 2, 2020	SYSTEM	(\$1,736.00)				
					7	Dec 16, 2020	SYSTEM	\$1,736.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user senfs1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					7	Dec 16, 2020	SYSTEM	(\$1,736.00)				
- Total							\$0.00					
Material - Total							\$0.00					
0090 - Total								\$0.00				
0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Material		4	Nov 2, 2020	SYSTEM	\$8.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user senfs1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				4	Nov 2, 2020	SYSTEM	(\$8.30)					
				5	Nov 16, 2020	SYSTEM	\$8.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 23 on the current Payment Estimate.				
				5	Nov 16, 2020	SYSTEM	(\$8.30)					
				6	Dec 2, 2020	SYSTEM	\$8.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user senfs1 overriding Payment				



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3514	0100	FULL DEPTH PAVEMENT REPAIR SAW CUT (FOR	Material						Estimate Exception 18 on the current Payment Estimate.		
					6	Dec 2, 2020	SYSTEM	(\$8.30)			
					7	Dec 16, 2020	SYSTEM	\$8.30	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user senfs1 overriding Payment Estimate Exception 17 on the current Payment Estimate.		
					7	Dec 16, 2020	SYSTEM	(\$8.30)			
									- Total	\$0.00	
									Material - Total	\$0.00	
									0100 - Total	\$0.00	
	0110	DOWEL BAR (DRILLING, FURNISHING AND INST	Material		3	Oct 16, 2020	SYSTEM	\$4.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user senfs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.		
					3	Oct 16, 2020	SYSTEM	(\$4.60)			
					4	Nov 2, 2020	SYSTEM	\$4.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user senfs1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					4	Nov 2, 2020	SYSTEM	(\$4.60)			
					5	Nov 16, 2020	SYSTEM	\$4.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
					5	Nov 16, 2020	SYSTEM	(\$4.60)			
6					Dec 2, 2020	SYSTEM	\$4.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user senfs1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
6					Dec 2, 2020	SYSTEM	(\$4.60)				
7					Dec 16, 2020	SYSTEM	\$4.60	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user senfs1 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
7					Dec 16, 2020	SYSTEM	(\$4.60)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								0110 - Total	\$0.00		
0120	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material		3	Oct 16, 2020	SYSTEM	\$1.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user senfs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				3	Oct 16, 2020	SYSTEM	(\$1.88)				
				4	Nov 2, 2020	SYSTEM	\$1.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user senfs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				4	Nov 2, 2020	SYSTEM	(\$1.88)				
				5	Nov 16, 2020	SYSTEM	\$1.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 26 on the current Payment Estimate.			
				5	Nov 16, 2020	SYSTEM	(\$1.88)				
				6	Dec 2, 2020	SYSTEM	\$1.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user senfs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
				6	Dec 2, 2020	SYSTEM	(\$1.88)				
				7	Dec 16, 2020	SYSTEM	\$1.88	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user senfs1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				7	Dec 16, 2020	SYSTEM	(\$1.88)				



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3514	0120	DOWEL BAR (FURNISH AND INSTALL WITH BASK	Material	- Total				\$0.00				
				Material - Total				\$0.00				
		0120 - Total							\$0.00			
	0130	TIE BAR (DRILL, FURN & INSTAL) (TYPE L	Material			4	Nov 2, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user senfs1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
						4	Nov 2, 2020	SYSTEM	(\$1,003.50)			
						5	Nov 16, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user schirj1 overriding Payment Estimate Exception 29 on the current Payment Estimate.		
						5	Nov 16, 2020	SYSTEM	(\$1,003.50)			
						6	Dec 2, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user senfs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.		
						6	Dec 2, 2020	SYSTEM	(\$1,003.50)			
						7	Dec 16, 2020	SYSTEM	\$1,003.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user senfs1 overriding Payment Estimate Exception 20 on the current Payment Estimate.		
						7	Dec 16, 2020	SYSTEM	(\$1,003.50)			
						- Total					\$0.00	
						Material - Total					\$0.00	
		0130 - Total							\$0.00			
	0150	MANHOLE FRAME AND COVER, TYPE 1-A	Material			2	Oct 1, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user schirj1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						2	Oct 1, 2020	SYSTEM	(\$350.00)			
						3	Oct 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user senfs1 overriding Payment Estimate Exception 23 on the current Payment Estimate.		
						3	Oct 16, 2020	SYSTEM	(\$350.00)			
						4	Nov 2, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user senfs1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
						4	Nov 2, 2020	SYSTEM	(\$350.00)			
						5	Nov 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user schirj1 overriding Payment Estimate Exception 32 on the current Payment Estimate.		
						5	Nov 16, 2020	SYSTEM	(\$350.00)			
						6	Dec 2, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user senfs1 overriding Payment Estimate Exception 24 on the current Payment Estimate.		
						6	Dec 2, 2020	SYSTEM	(\$350.00)			
						7	Dec 16, 2020	SYSTEM	\$350.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user senfs1 overriding Payment Estimate Exception 21 on the current Payment Estimate.		
						7	Dec 16, 2020	SYSTEM	(\$350.00)			
						- Total					\$0.00	
		Material - Total					\$0.00					
	0150 - Total							\$0.00				
0160	FLASHING ARROW PANEL	Material			1	Sep 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user litzam overriding Payment Estimate Exception 1 on the current Payment Estimate.			



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3514	0160	FLASHING ARROW PANEL	Material		1	Sep 16, 2020	SYSTEM	(\$950.00)						
					2	Oct 1, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user schirj1 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					2	Oct 1, 2020	SYSTEM	(\$950.00)						
					3	Oct 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user senfs1 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$950.00)						
					4	Nov 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user senfs1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$950.00)						
					5	Nov 16, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user schirj1 overriding Payment Estimate Exception 33 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$950.00)						
					6	Dec 2, 2020	SYSTEM	\$950.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user senfs1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$950.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0160 - Total								\$0.00						
0190	CONCRETE TRAFFIC BARRIER, TYPE A	Material			4	Nov 2, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user senfs1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$4,800.00)						
					5	Nov 16, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user schirj1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$4,800.00)						
					6	Dec 2, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user senfs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$4,800.00)						
					7	Dec 16, 2020	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user senfs1 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$4,800.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0190 - Total								\$0.00						
0260	PIPE LINER FOR EXISTING CULVERT	Material			2	Oct 1, 2020	SYSTEM	\$45,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user schirj1 overriding Payment Estimate Exception 6 on the current Payment Estimate.					
					2	Oct 1, 2020	SYSTEM	(\$45,100.00)						
					3	Oct 16, 2020	SYSTEM	\$45,100.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user senfs1 overriding Payment Estimate Exception 25 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$45,100.00)						
					4	Nov 2, 2020	SYSTEM	\$88,150.00	This adjustment offsets the original system-generated Overrun Payment					



Line Item Adjustments by Estimate

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3514	0260	PIPE LINER FOR EXISTING CULVERT	Material			2020			Estimate Item Adjustment (0016) due to user senfs1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$88,150.00)						
					5	Nov 16, 2020	SYSTEM	\$88,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user schirj1 overriding Payment Estimate Exception 41 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$88,150.00)						
					6	Dec 2, 2020	SYSTEM	\$88,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user senfs1 overriding Payment Estimate Exception 31 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$88,150.00)						
					7	Dec 16, 2020	SYSTEM	\$88,150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user senfs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$88,150.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0260 - Total								\$0.00						
0270	0270	TURF TYPE TALL FESCUE SODDING	Material		3	Oct 16, 2020	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user senfs1 overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$3,675.00)						
					4	Nov 2, 2020	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user senfs1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$3,675.00)						
					5	Nov 16, 2020	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user schirj1 overriding Payment Estimate Exception 42 on the current Payment Estimate.					
					5	Nov 16, 2020	SYSTEM	(\$3,675.00)						
					6	Dec 2, 2020	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user senfs1 overriding Payment Estimate Exception 32 on the current Payment Estimate.					
					6	Dec 2, 2020	SYSTEM	(\$3,675.00)						
					7	Dec 16, 2020	SYSTEM	\$3,675.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user senfs1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					7	Dec 16, 2020	SYSTEM	(\$3,675.00)						
- Total								\$0.00						
Material - Total								\$0.00						
0270 - Total								\$0.00						
0280	0280	ROCK DITCH CHECK	Material		2	Oct 1, 2020	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user schirj1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					2	Oct 1, 2020	SYSTEM	(\$150.00)						
					3	Oct 16, 2020	SYSTEM	\$150.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user senfs1 overriding Payment Estimate Exception 27 on the current Payment Estimate.					
					3	Oct 16, 2020	SYSTEM	(\$150.00)						
					4	Nov 2, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user senfs1 overriding Payment Estimate Exception 43 on the current Payment Estimate.					
					4	Nov 2, 2020	SYSTEM	(\$300.00)						



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3514	0280	ROCK DITCH CHECK	Material			2020				
					5	Nov 16, 2020	SYSTEM	\$300.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user schirj1 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
					5	Nov 16, 2020	SYSTEM	(\$300.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0280 - Total							\$0.00			
J6S3514	0300	CONDUIT, 4 IN. RIGID, PUSHED	Material		1	Sep 16, 2020	SYSTEM	(\$2,750.00)		
				- Total					(\$2,750.00)	
			Material - Total					(\$2,750.00)		
			MaterialCredit		2	Oct 1, 2020	SYSTEM	\$2,750.00		
				- Total					\$2,750.00	
			MaterialCredit - Total					\$2,750.00		
			Overrun	Overrun	1	Sep 16, 2020	SYSTEM	\$1,125.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Sep 16, 2020	SYSTEM	(\$1,125.00)		
					2	Oct 1, 2020	SYSTEM	(\$1,125.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					4	Nov 2, 2020	SYSTEM	\$1,125.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',25.00000 - 25.00000', 'is applied (if non-zero).	
Overrun - Total					\$0.00					
Overrun - Total					\$0.00					
0300 - Total							\$0.00			
J6S3514	0320	PULL BOX, PREFORMED CLASS 1	Material		1	Sep 16, 2020	SYSTEM	\$1,620.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user litzam overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					1	Sep 16, 2020	SYSTEM	(\$1,620.00)		
				- Total					\$0.00	
				Material - Total					\$0.00	
0320 - Total							\$0.00			
J6S3514	0330	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		1	Sep 16, 2020	SYSTEM	(\$875.00)		
					2	Oct 1, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user schirj1 overriding Payment Estimate Exception 8 on the current Payment Estimate.	
					2	Oct 1, 2020	SYSTEM	(\$875.00)		
					3	Oct 16, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user senfs1 overriding Payment Estimate Exception 28 on the current Payment Estimate.	
					3	Oct 16, 2020	SYSTEM	(\$875.00)		
					4	Nov 2, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user senfs1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					4	Nov 2, 2020	SYSTEM	(\$875.00)		
					5	Nov 16, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user schirj1 overriding Payment Estimate Exception 44 on the current Payment Estimate.	
					5	Nov 16, 2020	SYSTEM	(\$875.00)		
					6	Dec 2, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment	



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3514	0330	CABLE- CONDUIT, 1 IN., 2 CONDUCTORS	Material			2020			Estimate Item Adjustment (0016) due to user senfs1 overriding Payment Estimate Exception 33 on the current Payment Estimate.						
					6	Dec 2, 2020	SYSTEM	(\$875.00)							
					7	Dec 16, 2020	SYSTEM	\$875.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user senfs1 overriding Payment Estimate Exception 28 on the current Payment Estimate.						
					7	Dec 16, 2020	SYSTEM	(\$875.00)							
				- Total							(\$875.00)				
				Material - Total							(\$875.00)				
				MaterialCredit		2	Oct 1, 2020	SYSTEM	\$875.00						
				- Total							\$875.00				
				MaterialCredit - Total							\$875.00				
				Overrun	Overrun	1	Sep 16, 2020	SYSTEM	\$35.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 6 on the current Payment Estimate.					
						1	Sep 16, 2020	SYSTEM	(\$35.00)						
						2	Oct 1, 2020	SYSTEM	(\$35.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						2	Oct 1, 2020	SYSTEM	\$35.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 10 on the current Payment Estimate.					
						3	Oct 16, 2020	SYSTEM	(\$35.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).					
						3	Oct 16, 2020	SYSTEM	\$35.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overriding Payment Estimate Exception 31 on the current Payment Estimate.					
				Overrun - Total							\$0.00				
				Overrun - Total							\$0.00				
				0330 - Total							\$0.00				
			5003	30 IN. GROUP B FLARED END SEC	Material		4	Nov 2, 2020	SYSTEM	\$492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user senfs1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
							4	Nov 2, 2020	SYSTEM	(\$492.00)					
							5	Nov 16, 2020	SYSTEM	\$492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user schirj1 overriding Payment Estimate Exception 40 on the current Payment Estimate.				
							5	Nov 16, 2020	SYSTEM	(\$492.00)					
							6	Dec 2, 2020	SYSTEM	\$492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user senfs1 overriding Payment Estimate Exception 30 on the current Payment Estimate.				
							6	Dec 2, 2020	SYSTEM	(\$492.00)					
							7	Dec 16, 2020	SYSTEM	\$492.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user senfs1 overriding Payment Estimate Exception 25 on the current Payment Estimate.				
							7	Dec 16, 2020	SYSTEM	(\$492.00)					
							- Total							\$0.00	
							Material - Total							\$0.00	
	5003 - Total							\$0.00							
5005	PIPE COLLAR, TYPE B	Material		4	Nov 2, 2020	SYSTEM	\$2,163.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user senfs1 overriding Payment Estimate Exception 3 on the current Payment Estimate.							
				4	Nov 2, 2020	SYSTEM	(\$2,163.00)								
				5	Nov 16, 2020	SYSTEM	\$2,163.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user schirj1 overriding Payment							



Line Item Adjustments by Estimate

Apr 21, 2021

Contract ID:190315-C01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3514	5005	PIPE COLLAR, TYPE B	Material						Estimate Exception 3 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$2,163.00)	
					- Total				
	Material - Total							\$0.00	
	5005 - Total							\$0.00	
	5006	POROUS BACKFILL	Material		4	Nov 2, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user senfs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Nov 2, 2020	SYSTEM	(\$1,276.00)	
					5	Nov 16, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user schirj1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Nov 16, 2020	SYSTEM	(\$1,276.00)	
					6	Dec 2, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user senfs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Dec 2, 2020	SYSTEM	(\$1,276.00)	
					7	Dec 16, 2020	SYSTEM	\$1,276.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user senfs1 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Dec 16, 2020	SYSTEM	(\$1,276.00)	
					- Total				
	Material - Total							\$0.00	
5006 - Total							\$0.00		
J6S3514 - Total							\$0.00		
Overall - Total							\$0.00		