

#### Pay Estimate Created Date: July 16, 2021

Progress Estimate 8	Number		201120-F03 Sweetens Concret	te Services,			Original Contract Amou 1 Net Change Order Amo Current Contract Amou	ount (\$3,920.00)	
Approval Date								By User	
July 16, 2021		(	Generated and Ap	oproved (and	should be considered	Draft) at the	e Project Office Level by	schirj1	
July 19, 2021		Revi	ewed and Approv	ed (and sho	uld be considered Draf	t) at the Res	ident Engineer Level by	morgac1	
July 20, 2021			R	eviewed and	Approved at the Centr	al Office Co	ntrollers Office Level by	ramses1	
Original Completi	on Date	Date     Current Completion Date     Actual Completion Date     % of Current Contract Ar							
November 1, 2	021	Novembe	r 1, 2021				96.71%		
	Contra	ct Informational Da	tes		Milestones	5			
Date Description	Origina	al Completion Date	Current Compl	etion Date	No Milestones Exist f	or Contract			
Acceptance Date									
Awarded Date	Decem	ber 2, 2020	December 2, 20	20					
Letting Date	Novem	ber 20, 2020	November 20, 2	020					
Notice to Proceed Dat	te Januar	y 4, 2021	January 4, 2021						
Work Began Date									

#### Contract Total Pay For Estimate No. 8 This Estimate Previous To Date 201120-F03 Total Posted Items Pay \$5,876.36 \$564,375.38 \$570,251.74 \$0.00 \$0.00 \$0.00 \$0.00 Gross Item Adjustments <mark>\$0.00</mark> \$0.00 Incentive Disincentive \$0.00 \$0.00 \$0.00 Liquidated Damage \$0.00 \$0.00 \$0.00 \$0.00 \$564,375.38 \$0.00 \$570,251.74 Other Contract Adjustments \$0.00 Contract Total Payable This Estimate: \$5,876.36 Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6I3546	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.280	20,987	\$5,876.36
Project J6I	3546 - Total						\$5,876.36
Overall - To	otal						\$5,876.36

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6I3546	0010	BITUMINOUS PAVEMENT CRACK FILLING	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-1,016	\$0.51	(\$518.16)
	0010	BITUMINOUS PAVEMENT CRACK FILLING	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	1,016	\$0.51	\$518.16
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	Overrun			-20,987	\$0.28	(\$5,876.36)
	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-6,022	\$0.28	(\$1,686.16)



### Pay Estimate Created Date: July 16, 2021

Progre	ess Est	imate Number 8	Contract ID Prime Contra	201120- actor Sweeter		Pay Period Start July 1, 2021 Ori ervices, LLC Pay Period End July 15, 2021 Net Cur	Change Ord		\$3,920.00)
Project Number	Line No.	Item Des	Item Description Adjustment Type Other Item Adjustment Type		Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount	
J6I3546			BEADS						
	0050	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	20,987	\$0.28	\$5,876.36
	0050	WATERBORN	E HIGH BUILD E PAVEMENT AINT, TYPE L BEADS	Overrun		This adjustment offsets the original system- generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	6,022	\$0.28	\$1,686.16
Total									\$0.00



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

					(	Contract Project Informatio	n
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6I3546	l 270-5(362)	Pavement Improvements	I-270,I-64	ST LOUIS	from Rte. 340 to I-44	and Rte. D to I-44	
Totals by	Job Numbers	\$					
J6I3546		Item Pay tem Adjustmen	ts <mark>Gross Item</mark>	Pay	This Estimate \$5,876.36 \$0.00 <b>\$5,876.36</b>	Previous \$564,375.38 \$0.00 \$564,375.38	<b>To Date</b> \$570,251.74 \$0.00 <b>\$570,251.74</b>
			nents		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Item Overrun: Contract 201120-F03, Contract Project J6I3546, Project Item Line Number 0010, Contract Line Item Number 0010, Item 4137000, Minor Item.	Waiting on final change order to be completed.	schirj1	Overridden
Estimate Exception Type: Item Overrun: Contract 201120-F03, Contract Project J6I3546, Project Item Line Number 0050, Contract Line Item Number 0050, Item 6205902A, Minor Item.	Waiting on final change order to be completed.	schirj1	Overridden

#### 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.

vote: Posted Q	uantities	and value	les are	based on F	Report Generated date and can differ from the posted am	iount at the	ume the	Estimate wa	as Gene	rated.		
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)
201120-F03	J613546	0001	0010	4137000	BITUMINOUS PAVEMENT CRACK FILLING	893,695.00	0.00	893,695.00	LF	894,711.00	\$0.51	\$456,302.61
		0001	0015	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	7.00	-7.00	0.00	EA	0.00	\$560.00	\$0.00
		0001	0020	6169901	MISC.TEMPORARY TRAFFIC CONTROL, 1 LUMP SUM	1.00	0.00	1.00	LS	0.95	\$55,000.00	\$52,250.00
		0001	0030	6169902	MISC."NTCIP COMPLIANT CHANGEABLE MESSAGE SIGN, CONTRACTOR FURNISHED/RETAINED"	2.00	0.00	2.00	EA	2.00	\$2,875.00	\$5,750.00
		0001	0040	6181000	MOBILIZATION	1.00	0.00	1.00	LS	0.75	\$25,091.48	\$18,818.61
		0001	0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	105,600.00	0.00	105,600.00	LF	132,609.00	\$0.28	\$37,130.52
		0001	0060	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	52,800.00	0.00	52,800.00	LF	0.00	\$0.35	\$0.00
	Project J	J6I3546 - To	otal Value	Posted to D	Date as of Report Generated Date							\$570,251.74
201120-F03 Over	rall - Total	l Value Pos	sted to Da	ate as of Rep	ort Generated Date							\$570,251.74



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

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

Project: J6I3546

Line Number	Item Code	Description			Quantity Posted	Units			Offset/ Distance		Offset/ Distance	Comments
0050	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	7/15/21	7/15/21	20,987.00	LF	All 12 inch Pavement markings.	195+00	CR	760+00	CR	

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



# Line Item Adjustments by Estimate

Contract ID:190621-F01

CRACK FILING     CRACK CAP (2) 2021     SYSTEM     G12,000     Estimate Exception 1 on the ourient Payment Estimate.       2     Apr (6) 2021     SYSTEM     (S12,507.73)     The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the ourient Payment Estimate.       2     Apr (6) 2021     SYSTEM     (S12,507.73)     The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the ourient Payment Estimate.       2     Apr (6) 2021     SYSTEM     (S13,507.73)     The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the ourient Payment Estimate.       3     May 3, 2021     SYSTEM     (S13,517.73)     The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the ourient Payment Estimate.       4     May 7, 2021     SYSTEM     (S440.72.61)     The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the ourient Payment Estimate.       6     Jun 1, 2021     SYSTEM     (S460.302.61)     The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the ourient Payment Estimate.       6     Jun 1, 2021     SYSTEM     (S460.302.61)     The adjustment offields the original system-generated Material Payment Estimate Exception 1 on the ourient Payment Estimate.	ject Line								
PAULIENT CRUME FILMS     V     201     201     Estimate Exception 1 on the current Payment Estimate.       1     Apr 2     SYSTEM     (\$12.557.61)     SYSTEM     (\$12.577.01)       2     Apr 10     SYSTEM     \$137.007.72     This adjustment effects the original system -generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Apr 10     SYSTEM     \$137.007.72     This adjustment effects the original system -generated Material Payment Estimate Exception 1 on the current Payment Estimate.       2     Apr 10     SYSTEM     \$418.917.72     This adjustment effects the original system -generated Material Payment Estimate Exception 1 on the current Payment Estimate.       3     May 3.     SYSTEM     \$454.722.01     This adjustment effects the original system -generated Material Payment Estimate Exception 1 on the current Payment Estimate.       4     May 3.     SYSTEM     \$454.722.01     This adjustment effects the original system -generated Material Payment Estimate Exception 1 on the current Payment Estimate.       5     Jun 1.     SYSTEM     \$454.722.01     This adjustment effects the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       6     Jun 1.     SYSTEM     \$456.302.01     This adjustement effec		Description		Adjustment				Amount	Remarks
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Nome     Nome <th< td=""><td></td><td></td><td></td><td></td><td>2</td><td></td><td>SYSTEM</td><td>\$137,507.73</td><td>Estimate Item Adjustment (0001) due to user schirj1 overridding Payment</td></th<>					2		SYSTEM	\$137,507.73	Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
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Nome     Notice     Notice     Notice       0     20211     SYSTEM     \$454,772.41     This adjustment diffets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       4     Nay 17.     SYSTEM     \$456,772.41     This adjustment diffets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       5     Jun 1,     SYSTEM     \$456,302.01     Estimate then Adjustment diffets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       6     Jun 16,     SYSTEM     \$456,302.01     Estimate then Adjustment diffets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.       7     Jun 16,     SYSTEM     \$456,302.01     Estimate then Adjustment diffets the original system-generated Determine Payment Estimate Exception 1 on the current Payment Estimate.       7     Jun 16,     SYSTEM     \$456,302.01     This adjustment offsets the original system-generated Determine Payment Estimate Exception 1 on the current Payment Estimate.       7     Jun 16,     SYSTEM     \$456,302.01     This adjustment offsets the original system-generated Determine Payment Estimate Exception 1 on the current Payment Estimate.       7     Jun 16,     SYSTEM     \$518.16 </td <td></td> <td></td> <td></td> <td></td> <td>3</td> <td></td> <td>SYSTEM</td> <td>\$183,917.73</td> <td>This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.</td>					3		SYSTEM	\$183,917.73	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
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Nome     Set State     Set					4		SYSTEM	(\$454,772.61)	
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Image: Normal System     Image: System     Solution       Image: System     Image: System     Solution     Solution       Image: System     Overrun     Overrun     System     System     Solution       Overrun     Overrun     System     System     System     System     System     System       6     Jun 1, 2021     System     <					6		SYSTEM	\$456,302.61	Estimate Item Adjustment (0002) due to user schirj1 overridding Payment
Material - Total     S0.00       Overrun     5     Jun 1, 2021     SYSTEM     \$518.16     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 894711       5     Jun 1, 2021     SYSTEM     (\$518.16)     Averaged Price Adjustment from this item on all previous payment estimate of 0.00000' is applied (if non-zero).       6     Jun 16, 2021     SYSTEM     (\$518.16)     Averaged Price Adjustment from this item on all previous payment estimate of 0.00000' is applied (if non-zero).       6     Jun 16, 2021     SYSTEM     \$518.16     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Coverrun Payment Estimate. Material Insufficiency Quantity 894711       7     Jun 30, 2021     SYSTEM     \$518.16     This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment from this item on all previous payment estimate of 0.00000' is applied (if non-zero).       7     Jun 30, 2021     SYSTEM     \$518.16     Averaged Price Adjustment from this item on all previous payment estimate.       8     Jul 16, 2021     SYSTEM     \$518.16     Averaged Price Adjustment from this item on all previous payment estimate Exception 1 on the current Payment Estimate.					6		SYSTEM	(\$456,302.61)	
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0010 - Total   0 <t< td=""><td></td><td></td><td>Overrun</td><td>Overrun</td><td>5</td><td></td><td>SYSTEM</td><td>\$518.16</td><td>Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 894711.00</td></t<>			Overrun	Overrun	5		SYSTEM	\$518.16	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 3 on the current Payment Estimate. Material Insufficiency Quantity 894711.00
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Verture - Total   2021   of '0.00000' is applied (if non-zero).     0010 - Total   7   Jun 30, 2021   SYSTEM   \$\$518.16   This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.     8   Jul 16, 2021   SYSTEM   (\$518.16)   Averaged Price Adjustment from this item on all previous payment estimate.     8   Jul 16, 2021   SYSTEM   (\$518.16)   Averaged Price Adjustment from this item on all previous payment estimate.     0   Vertrun - Total   SYSTEM   \$518.16   This adjustment offsets the original system-generated Overrun Payment Estimate.     0010 - Total   Overrun - Total   SYSTEM   \$518.16   This adjustment (0001) due to user schirj1 overridding Payment Estimate.     0050   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material   6   Jun 16, 2021   SYSTEM   \$31,254.16   This adjustment (0004) due to user schirj1 overridding Payment Estimate.     6   Jun 16, SYSTEM   (\$31,254.16)   This adjustment (0004) due to user schirj1 overridding Payment Estimate.					6		SYSTEM	\$518.16	Estimate Item Adjustment (0001) overridding Payment Estimate Exception 5 on the current Payment Estimate. Material Insufficiency Quantity 894711.00
010 - Total   6   Jun 16, 2021   SYSTEM   \$\$0.00   Stimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate.     0050   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   6   Jun 16, 2021   SYSTEM   \$\$\$13,254.16   This adjustment offsets the original system-generated Material Payment     0050   6 IN. WHITE PAINT   Material   6   Jun 16, 2021   SYSTEM   \$\$\$31,254.16   This adjustment offsets the original system-generated Material Payment Estimate.					7		SYSTEM	(\$518.16)	Averaged Price Adjustment from this item on all previous payment estimate of '0.00000' is applied (if non-zero).
0010 - Total   6   Jun 16, 2021   SYSTEM   \$\$0.00   is applied (if non-zero).     0010 - Total   0verrun - Total   \$\$0.00   \$\$0.00   is adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.     0010 - Total   \$\$0.00   \$\$0.00   \$\$0.00     0050   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   6   Jun 16, 2021   \$\$\$13,254.16   This adjustment offsets the original system-generated Material Payment Estimate.     0050   6 Jun 16, SYSTEM   \$\$31,254.16   This adjustment offsets the original system-generated Material Payment Estimate.     6   Jun 16, SYSTEM   \$\$31,254.16   This adjustment offsets the original system-generated Material Payment Estimate.					7		SYSTEM	\$518.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
Overrun - Total \$0.00   Outo - Total									
Overrun - Total \$0.00   0010 - Total \$0.00   0050 6 IN. WHITE HIGH BUILD WATERBORNE PAINT Material Alterial   6 Jun 16, 2021 SYSTEM \$31,254.16   6 Jun 16, 2021 SYSTEM   6 Jun 16, 2021 SYSTEM   6 Jun 16, 2021 SYSTEM   6 Jun 16, 2021 SYSTEM   6 Jun 16, 2021					8		SYSTEM	(\$518.16)	
0010 - Total   \$0.00     0050   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material A   6   Jun 16, 2021   SYSTEM SYSTEM   \$31,254.16   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.						2021 Jul 16,			of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
0050   6 IN. WHITE HIGH BUILD WATERBORNE PAINT   Material     6   Jun 16, 2021   SYSTEM   \$31,254.16   This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				Overrun - T	8	2021 Jul 16,		\$518.16	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
HIGH BUILD WATERBORNE PAINT 6 Jun 16, SYSTEM (\$31,254.16)			Overrun - T		8	2021 Jul 16,		\$518.16	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
6 Jun 16, SYSTEM (\$31,254.16)	0010	- Total	Overrun - T		8	2021 Jul 16,		\$518.16 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment
2021		6 IN. WHITE HIGH BUILD WATERBORNE			8 otal	2021 Jul 16, 2021 Jun 16,	SYSTEM	\$518.16 \$0.00 \$0.00 \$0.00	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
- Total \$0.00		6 IN. WHITE HIGH BUILD WATERBORNE			8 otal 6	2021 Jul 16, 2021 Jun 16, 2021	SYSTEM	\$518.16 \$0.00 \$0.00 \$31,254.16	of '0.00000' is applied (if non-zero). This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user schirj1 overridding Payment
Material - Total \$0.00		6 IN. WHITE HIGH BUILD WATERBORNE		otal	8 otal 6	2021 Jul 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM	\$518.16 \$0.00 \$0.00 \$31,254.16 (\$31,254.16)	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user schirj1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



# Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6I3546	0050	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Overrun	Overrun	6	Jun 16, 2021	SYSTEM	\$1,686.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) overridding Payment Estimate Exception 6 on the current Payment Estimate. Material Insufficiency Quantity 111622.000; Overrun Quantity Balance 6022.00.
					6	Jun 16, 2021	SYSTEM	(\$1,686.16)	
					7	Jun 30, 2021	SYSTEM	(\$1,686.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					7	Jun 30, 2021	SYSTEM	\$1,686.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$1,686.16)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					8	Jul 16, 2021	SYSTEM	\$5,876.36	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	\$1,686.16	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user schirj1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Jul 16, 2021	SYSTEM	(\$5,876.36)	
				Overrun - T	otal			\$0.00	
			Overrun - T	otal				\$0.00	
	0050 ·	Total						\$0.00	
J6I3546 -	Total							\$0.00	
Overall -	Total							\$0.00	