

Pay Estimate Created Date: December 2, 2021

Progress I	Estimate Number	Contract ID 2	10319-F07		Pay Period Start	November 16, 2021	Original Contract Amou	unt \$2,956,107.23
14			Gershenson Construc nc.	ction Co.,	Pay Period End	l December 1, 2	021 Net Change Order Amount Current Contract Amou	\$13,729.09 nt \$2,969,836.32
Approval Date								By User
December 2, 2021			Generated and A	Approved (and should be con	sidered Draft) at	the Project Office Level by	brinkr1
December 2, 2021			Reviewed and Appro	oved (and s	hould be consider	ed Draft) at the l	Resident Engineer Level by	lewisj1
December 3, 2021			F	Reviewed a	and Approved at th	ne Central Office	Controllers Office Level by	ramses1
Original Comple	tion Date	Current Co	mpletion Date	Actua	al Completion Da	te %	of Current Contract Amour	t Complete
June 1, 20	22	June	e 1, 2022				50.95%	
	Cont	ract Informational D	ates		Miles	tones		
Date Description	Origi	nal Completion Date	e Current Complet	tion Date	No Milestones E	xist for Contract		
Acceptance Date								
Awarded Date	April	7, 2021	April 7, 2021					
Letting Date	Marc	h 19, 2021	March 19, 2021					
Notice to Proceed Da	ate May	10, 2021	May 10, 2021					
Work Began Date								

Contract Total Pay For Estimate	No. 14			
		This Estimate	Previous	To Date
210319-F07				
Total Post	ed Items Pay	\$90,547.65	\$1,422,559.85	\$1,513,107.50
Gross Iter	n Adjustments	\$22,273.64	(\$18,247.88)	\$4,025.76
Incentive		\$0.00	\$0.00	\$0.00
Disincenti	ve	\$0.00	\$0.00	\$0.00
Liquidated	l Damage	\$0.00	\$0.00	\$0.00
Other Cor	tract Adjustments	\$0.00	\$0.00	\$0.00
			<mark>\$1,404,311.97</mark>	\$1,517,133.26
Contract Total Payable This Est	mate:	\$112,821.29		

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0040	2031000	CLASS A EXCAVATION	CUYD	\$12.000	66	\$792.00
	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$12.000	470	\$5,640.0
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$10.000	57	\$570.0
	0070	2037075	COMPACTING IN CUT	STA	\$100.000	1.1	\$110.0
	0090	2063000	CLASS 3 EXCAVATION	CUYD	\$30.000	41	\$1,230.0
	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	1,031.6	\$10,316.0
	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	SQYD	\$3.250	1,031.4	\$3,352.0
	0170	4010150	TYPE A2 SHOULDER	SQYD	\$40.000	333.6	\$13,344.0
	0180	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$54.000	697.6	\$37,670.4
	0260	6042020	ADJUSTING BASIN OR INLET	EA	\$500.000	1	\$500.0
	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	EA	\$700.000	2	\$1,400.0
	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$800.000	3	\$2,400.0
	0700	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.000	1,031.6	\$2,063.2
	0750	7261012	12 IN. PIPE GROUP A	LF	\$60.000	95	\$5,700.0
	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	FT	\$260.000	21	\$5,460.0
Project J6S	3408 - Total						\$90,547.6
Overall - To	tal						\$90,547.6



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14	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	December 1, 2021	Net Change Order Amount Current Contract Amount	\$13,729.09 \$2,969,836.32

No Contract Adjustments Exist on Contract

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3408	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	66	\$0.09	\$5.81
	0050	EMBANKMENT IN PLACE	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	470	\$0.15	\$72.38
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	366.9	\$0.10	\$37.13
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	664.7	\$0.10	\$67.27
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot #3 concrete strength adjustment			\$1,150.20
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Thickness Adjustment	Lot #3 concrete thickness adjustment			\$1,150.20
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot #1 concrete strength adjustment, Estimate #6 QTY changed to a positive amount due to a 3rd party vender strength test of the same concrete roadway			\$8,403.99
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Other Item Adjustment	PCCP QC/QA Strength Adjustment	Lot #2 concrete strength adjustment, Estimate #10 QTY changed to a positive amount, due to a 3rd party vender strength test of the same concrete roadway			\$11,386.66
	0250	MISC.	Material			-33.7	\$105.00	(\$3,538.50
	0250	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	33.7	\$105.00	\$3,538.50
	0310	PAVED APPROACH, 8 IN.	Material			-137.9	\$54.00	(\$7,446.60
	0310	PAVED APPROACH, 8 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	137.9	\$54.00	\$7,446.60
	0740	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,393	\$65.00	(\$155,545.00
	0740	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	2,393	\$65.00	\$155,545.00
	1010	MISC.	Material			-1	\$8,840.00	(\$8,840.00
	1010	MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$8,840.00	\$8,840.00
	1020	CONCRETE FOOTINGS, EMBEDDED	Material			-0.13	\$631.37	(\$82.08
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	0.13	\$631.37	\$82.08



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	Progre	ess Estimate Number	Contract ID Prime Contractor	210319-F0 Gershenso Inc.	7 on Constructic	on Co.,	Pay Period Start Pay Period En	November 16, 2021 Id December 1, 2021	Original Contr Net Change O Amount Current Contr	rder	\$13,729.09
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type		Comm	nents	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408						overrid	ding Payment E	09) due to user brinkr stimate Exception 8 o ent Payment Estimate	n		
	1050		PIPE POSTS	Material					-78	\$3.18	(\$248.04)
	1050		PIPE POSTS	Material		gene	erated Material F Adjustment (00 ding Payment Es	ets the original systen Payment Estimate Iter 10) due to user brinkr stimate Exception 9 o ent Payment Estimate	n 1 n	\$3.18	\$248.04
Total	J 1										\$22,273.64



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of La	ake St. Louis, Veterans Mer	norial Parkway, and I-70 eastbound ra
Totals by J	Job Numbe	rs					
J6S3408		d Item Pay Item Adjustme		tem Pay	This Estimate \$90,547.65 \$22,273.64 \$112,821.29	Previous \$1,422,559.85 (\$18,247.88) \$1,404,311.97	To Date \$1,513,107.50 \$4,025.76 \$1,517,133.26
	Liquid	tive centive lated Damages Contract Adjus	tments		\$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: Insufficient Materials: Project J6S3408, Item 5029905, Project Item Line Number 0250, Material Set 502990596, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with Materials need MC 1056TM #pounds of Tinting Material for concrete	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6085008, Project Item Line Number 0310, Material Set 608500896, Material 1057JMFRPF - Preformed Fiber Expansion Joint Matl @, Acceptance Action Generic 1057JMFRPF is insufficient.	Working with Materials need PAL for Preformed Fiber Expan. joint board	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials need CERTs for MC 1060EC	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials need CERTs for MC 1062JBHL	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Materials need CERT for MC 0720msew MSE Wall Design	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with Materials MC 1010sgbf, T27 Gradation QC, T288 Field, and T90 PI QC need tests completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9019902, Project Item Line Number 1010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Materials need CERT for MC 0901lhxx Power Supply	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	waiting for next footing pour to run Concrete tests	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031220, Project Item Line Number 1050, Material Set 903122096, Material 0903HSPSPI - Pipe Post for Highway Signing, Acceptance Action Generic 0903HSPSPI is insufficient.	Working with Materials need MC 0903hspspi FreeForm test completed	brinkr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9013003, Minor Item.	writing Change Order to add qty to 3 in. rigid conduit in trench	brinkr1	Acknowledged



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)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	18.00	\$5.00	\$90.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$235,000.00	\$223,250.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,385.00	\$12.00	\$76,620.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	3,437.00	\$12.00	\$41,244.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	5,389.00	\$10.00	\$53,890.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	20.20	\$100.00	\$2,020.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	132.00	\$30.00	\$3,960.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	0.00	9.30	STA	2.80	\$1,200.00	\$3,360.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	0.00	\$7.00	\$0.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	282.70	\$8.00	\$2,261.60
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	10,958.25	\$10.00	\$109,582.50
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	10,819.24	\$3.25	\$35,162.53
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	-809.20	386.00	SQYD	385.99	\$50.00	\$19,299.50
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	1,707.02	\$40.00	\$68,280.80
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	5,061.20	\$54.00	\$273,304.80
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	0.00	95.00	TONS	0.00	\$165.00	\$0.00
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	0.00	45.40	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	0.00	23.70	TONS	0.00	\$130.00	\$0.00
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	0.00	1,055.90	SQYD	282.70	\$44.52	\$12,585.80
		0001	0230	4071005	TACK COAT	100.00	0.00	100.00	GAL	0.00	\$5.00	\$0.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	3,092.98	\$54.00	\$167,020.92
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	33.70	\$105.00	\$3,538.50
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	3.00	\$350.00	\$1,050.00
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	0.00	\$31.57	\$0.00
		0001	0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	0.00	\$25.00	\$0.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	137.90	\$54.00	\$7,446.60
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	0.00	\$35.00	\$0.00
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	0.00	\$1,600.00	\$0.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	0.00	\$90.00	\$0.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	0.00	\$30.00	\$0.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	34.70	\$101.00	\$3,504.70
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	237.00	\$50.00	\$11,850.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	1,112.10	\$30.00	\$33,363.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	75.70	\$17.00	\$1,286.90
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	0.00	\$18.00	\$0.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$70.00	\$0.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	0.00	\$30.00	\$0.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN)	129.00	0.00	129.00	LF	82.50	\$30.00	\$2,475.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	3.00	\$800.00	\$2,400.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



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

Vote: 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)
210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	4.00	\$9,000.00	\$36,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.91	\$40,000.00	\$36,400.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	0.50	\$30,720.00	\$15,360.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	0.00	5.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	2.00	\$600.00	\$1,200.00
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN.	54.00	0.00	54.00	LF	0.00	\$6.25	\$0.00
		0001	0530	6200012	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	0.00	\$12.50	\$0.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$25.00	\$0.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	0.00	\$350.00	\$0.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0580	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0590	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	58.00	0.00	58.00	EA	0.00	\$35.00	\$0.00
		0001	0600	6200045	WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0610	6200051	FISH HOOK ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0620	6205901A	COMBINATION STR/LT/RT FISH HOOK ARROW 4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	4,117.00	0.00	4,117.00	LF	0.00	\$0.45	\$0.00
		0001	0630	6205902A	MARKING PAINT, TYPE L BEADS 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING	7,867.00	0.00	7,867.00	LF	0.00	\$0.45	\$0.00
		0001	0640	6205903A	PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	2,210.00	0.00	2,210.00	LF	0.00	\$0.45	\$0.00
			0650	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	4,416.00	\$0.75	\$3,312.00
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20,202.00	0.00	20,202.00	EA	8.00	\$100.00	\$800.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	115.00	0.00	115.00	LF	0.00	\$10.00	\$0.00
					MARKING PAINT, TYPE L BEADS"							
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	0.00	262.00	LF	0.00	\$10.00	\$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	0.00	\$4.00	\$0.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	10,820.40	\$2.00	\$21,640.80
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.55	\$20,000.00	\$11,000.00
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$3,200.00	\$0.00
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.00
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.00
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	0.00	5,958.00	SQYD	880.00	\$6.00	\$5,280.00
		0001	0800	8051000A	SEEDING - COOL SEASON MIXTURES	2.30	0.00	2.30	ACRE	0.98	\$12,100.00	\$11,858.00
		0001	0810	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	186.00	\$15.00	\$2,790.00
		0001	0820	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	1.00	\$125.00	\$125.00
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	3.00	\$20.00	\$60.00
		0001	0840	8061017	TEMPORARY SEEDING AND MULCHING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.00
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	3,131.00	\$2.85	\$8,923.35
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	275.00	\$20.85	\$5,733.75
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	2.00	\$768.21	\$1,536.42



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.	ltem 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)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	1.00	\$956.20	\$956.20
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	1.00	\$2,311.40	\$2,311.40
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	0.00	\$2,176.00	\$0.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	0.00	\$550.00	\$0.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	0.00	\$400.00	\$0.00
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	0.00	12.00	LF	128.00	\$18.00	\$2,304.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	0.00	340.00	LF	0.00	\$22.00	\$0.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	0.00	1,234.00	LF	421.00	\$7.00	\$2,947.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	3.00	\$1,217.00	\$3,651.00
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	0.00	\$0.50	\$0.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	0.00	1,930.00	LF	215.00	\$3.00	\$645.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	5.00	\$990.00	\$4,950.00
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$8,840.00	\$8,840.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	0.13	\$631.37	\$82.08
		0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.00	0.00	20.00	CUYD	0.00	\$1,762.49	\$0.00
		0040	1040	9031210	STRUCTURAL STEEL POSTS	1,842.00	0.00	1,842.00	LB	0.00	\$3.88	\$0.00
		0040	1050	9031220	PIPE POSTS	6,920.00	0.00	6,920.00	LB	78.00	\$3.18	\$248.04
		0040	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	0.00	\$76.10	\$0.00
		0040	1070	9035004A	SH-FLAT SHEET	383.60	0.00	383.60	SQFT	0.00	\$23.74	\$0.00
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	0.00	\$17.59	\$0.00
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	0.00	225.50	SQFT	0.00	\$24.41	\$0.00
		0040	1100	9039901	MISC. TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,008.45	\$0.00
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,596.45	\$0.00
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.00	\$41,387.50	\$0.00
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	0.00	\$2,940.00	\$0.00
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	0.00	\$45.00	\$0.00
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	0.00	\$56.00	\$0.00
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	0.00	\$53.00	\$0.00
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	0.00	\$53.00	\$0.00
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	0.00	\$53.00	\$0.00
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	0.00	\$390.00	\$0.00
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	0.00	\$14.00	\$0.00
		0050	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	62.00	0.00	62.00	CUYD	0.00	\$58.00	\$0.00
		0020	5001	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$4,872.00	\$4,872.00
		0020	5002	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$5,357.10	\$5,357.10
		0001	5003	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	809.20	809.20	SQYD	809.20	\$50.00	\$40,460.00
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	1,000.00	1,000.00	LF	1,000.00	\$3.50	\$3,500.00
	Project J	6S3408 - To	otal Value	Posted to D	Date as of Report Generated Date							\$1,816,945.29
10319-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$1,816,945.2



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.

Line umber	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0040	2031000	CLASS A EXCAVATION	11/23/21	12/1/21	66.00	CUYD	EB I-70 Off Ramp, south half of ramp only	297+00 RT		299+23 Rt		
0050	2035500	EMBANKMENT IN PLACE	11/23/21	12/1/21	470.00	CUYD	EB I-70 Off Ramp, south half of ramp only	297+00 RT		299+23 RT		
0060	2036000	COMPACTING EMBANKMENT	11/23/21	12/1/21	57.00	CUYD	EB I-70 Off Ramp, south half of ramp only	297+00 RT		299+23 RT		
0070	2037075	COMPACTING IN CUT	11/23/21	12/1/21	1.10	STA	EB I-70 Off Ramp, south half of ramp only	297+00 RT		299+23 RT		
0090	2063000	CLASS 3 EXCAVATION	11/18/21	12/1/21	10.00	CUYD	VMP Struc. DI 1-3	495+90 RT		KI		
				12/1/21	31.00	CUYD	VMP Struc. DI 2-3	502+68 RT				
0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	11/29/21	12/1/21	86.90	SQYD	VMP west of LSL BLVD	490+98 RT		492+70 RT		
				12/1/21	280.00	SQYD	EB I-70 On Ramp	302 +50 RT		303+55 RT		
			12/1/21	12/2/21	27.30	SQYD	VMP west	497+50 RT		498+42 RT		
				12/2/21	637.40	SQYD	EB I-70 off Ramp	297+00 RT		298+80 RT		
0150	3049905	MISC. AGGREGATE FOR BASE	11/29/21	12/1/21	86.80	SQYD	VMP west of LSL BLVD	490+98 RT		492+70 RT		
				12/1/21	280.00	SQYD	EB I-70 On Ramp	302+50 RT		303+55 RT		
			12/1/21	12/2/21	27.30	SQYD	VMP west	497+50 RT		498+42 RT		
				12/2/21	637.30	SQYD	EB I-70 off Ramp	297+00 RT		298+80 RT		
0170	4010150	TYPE A2 SHOULDER	11/29/21	12/1/21	70.00	SQYD	EB I-70 On ramp	302+50 RT		303+55 RT		
				12/1/21	86.60	SQYD	VMP west of LSL BLVD	490+98 RT		492+70 RT		
			12/1/21	12/2/21	27.30	SQYD	VMP west	497+50 RT		498+42 RT		
				12/2/21	149.70	SQYD	EB I-70 off Ramp	297+00 RT		298+80 RT		
0180	4019905	MISC.	11/29/21	12/1/21	210.00	SQYD	EB I-70 On Ramp	302+50 RT		303+55 RT		
			12/1/21	12/2/21	487.60	SQYD	EB I-70 off Ramp	297+00 RT		298+80 RT		
0260	6042020	ADJUSTING BASIN OR INLET	11/18/21	12/1/21	1.00	EA	VMP structure DI 2-1	503+28 RT				
0280	6049902	MISC. DRAINAGE ITEM	11/16/21	12/2/21	2.00	EA	LSL BLVD	110+76 RT		110+76 LT		
0440	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	11/18/21	12/1/21	1.00	EA	VMP structure DI 2-3	502+68 RT				
				12/1/21	2.00	EA	VMP structures DI 1-4, and DI 1-3	496+62 RT		495+90 RT		
0700	6240104A	SEPARATION GEOTEXTILE	11/29/21	12/1/21	86.90	SQYD	VMP west of LSL BLVD	490+98 RT		492+70 RT		
				12/1/21	280.00	SQYD	EB I-70 On Ramp	302+50 RT		303+55 RT		
			12/1/21	12/2/21	27.30	SQYD	VMP west	497+50 RT		498+42 RT		
				12/2/21	637.40	SQYD	EB I-70 off Ramp	297+00 RT		298+80 RT		
0750	7261012	12 IN. PIPE GROUP A	11/18/21	12/1/21	23.00	LF	VMP Struc. DI 1-3 to Struc. DI 1-2	495+90 RT		495+91 RT		
				12/1/21	72.00	LF	VMP from Struc. DI 1-4 to Struc. DI 1-3	496+62 RT		495+90 RT		
0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	11/18/21	12/1/21	21.00	FT	VMP Structures DI 2-3, DI 1-3, DI 1-4	496+62 RT		502+68 RT		

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



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	3408	0040		Price FUEL		2	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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Price FUEL - Total S194.57 Status 0001 Status Status </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td>SYSTEM</td> <td>\$46.62</td> <td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td>						15	SYSTEM	\$46.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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0600 - Total 2021 SVSTEM \$780.0 This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 1 on the current Payment Estimate. 0000 - Total - Total 50.00 0000 - Total 50.00 0000 - Total - Total 0010 - Total - To						4	SYSTEM	\$780.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
Vertical in the second seco						4	SYSTEM	(\$780.00)	
Office Total S0.00 - Total \$0.00 Material - Total \$0.00 O060 - Total \$0.00 O070 COMPACTING IN CUT Material \$3 Jun 16, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 2, 2021 \$YSTEM \$675.00 5 Jul 16, 2021 \$YSTEM \$675.00 5 Jul 16, 2021 \$YSTEM \$675.00 5 Jul 16, 2021 \$YSTEM \$675.00 6 Jul 16, 2021 \$YSTEM \$675.00 5 Jul 16, 2021 \$YSTEM \$675.00 6 Jul 16, 2021 \$YSTEM \$675.00 6 Jul 16, 2021 \$YSTEM \$675.00 6 Jul 16, 2021						5	SYSTEM	\$780.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
Material - Total \$0.00 0060 - Total \$0.00 0070 COMPACTING IN CUT Material \$3 Jun 16, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0007) due to user brinkr1 overridding Payment Estimate tem Adjustment (0007) due to user brinkr1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user brinkr1 overridding Payment Estimate tem Adjustment (0016) due to user brinkr1 overridding Payment Estimate tem Adjustment (0016) due to user brinkr1 overridding Payment Estimate texception 2 on the current Payment Estimate. 4 Jul 2, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate. 5 Jul 16, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0004) due to user brinkr1 overridding Payment Estimate texception 2 on the current Payment Estimate. 6 Jul 16, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate texception 2 on the current Payment Estimate. 6 Jul 16, 2021 \$YSTEM \$675.00 This adjustment offsets the original system-generated Material Payment						5	SYSTEM	(\$780.00)	
O060 - Total \$0.00 0070 COMPACTING IN CUT Material 3 Jun 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Jul 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Jul 16, 2021 SYSTEM \$6.00 \$6.0					- Total			\$0.00	
O060 - Total \$0.00 0070 COMPACTING IN CUT Material 3 Jun 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 3 Jun 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. 6 Jul 16, 2021 SYSTEM \$675.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. 6 Jul 16, 2021 SYSTEM \$6.00 \$6.0				Material - To	tal			\$0.00	
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Image: Problem in the state in the stat			COMPACTING	Material		3	SYSTEM		Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
Image: Constraint of the constraint						3	SYSTEM	(\$675.00)	
Image: state of the state						4	SYSTEM	\$675.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
Image: Provide state of the state of th						4	SYSTEM	(\$675.00)	
2021 \$0.00 - Total \$0.00 Material - Total \$0.00						5	SYSTEM	\$675.00	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Material - Total \$0.00						5	SYSTEM	(\$675.00)	
					- Total			\$0.00	
				Mater <u>ial - To</u>	tal			\$0.00	
		0070	Total					\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0130	TYPE 5 AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,874.40)	
					6	Aug 2, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,874.40)	
					7	Aug 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,874.40)	
					8	Sep 2, 2021	SYSTEM	\$2,261.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,261.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$6.52	
			Price FUEL -	Total				\$6.52	
	0130 -	- Total						\$6.52	
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Jun 16, 2021	SYSTEM	(\$11,160.00)	
					4	Jul 2, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$37,937.00)	
					5	Jul 16, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$37,937.00)	
					6	Aug 2,	SYSTEM	\$43,614.00	
						2021		φ-10,01-1.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	2021 Aug 2, 2021	SYSTEM	(\$43,614.00)	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					6	Aug 2,	SYSTEM SYSTEM		Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
						Aug 2, 2021 Aug 16,		(\$43,614.00)	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					7	Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM	(\$43,614.00) \$49,373.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					7 7	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM	(\$43,614.00) \$49,373.00 (\$49,373.00)	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
				- Total	7 7 8	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$43,614.00) \$49,373.00 (\$49,373.00) \$52,737.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
			Material - To		7 7 8	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$43,614.00) \$49,373.00 (\$49,373.00) \$52,737.00 (\$52,737.00)	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
			Material - To Price FUEL		7 7 8	Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	(\$43,614.00) \$49,373.00 (\$49,373.00) \$52,737.00 (\$52,737.00) \$0.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment



Dec 21, 2021

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	0140	TYPE 5	Price FUEL			2021			
		AGGREGATE FOR BASE (6 IN. THICK)			6	Aug 2, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$29.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$17.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$2.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$6.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$95.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$47.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2021	SYSTEM	\$40.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$104.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$240.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$705.59	
			Price FUEL -	Total				\$705.59	
	0140 -							\$705.59	
	0150	MISC. AGGREGATE FOR BASE	Material		4	Jul 2, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$12,329.33)	
					5	Jul 16, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$12,329.33)	
					6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,174.03)	
					7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)	
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -							\$0.00	
	0160	8 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
					6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
				ACAD - Tota	al			\$187.27	
			Other Item A	djustment - T	otal			\$187.27	
			Price FUEL		4	Jul 2, 2021	SYSTEM	\$37.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0160	8 INCHES,	Price FUEL	- Total				\$72.65	
		BITUMINOUS PAVEMENT	Price FUEL -	Total				\$72.65	
	0160 -							\$259.92	
	0170	TYPE A2 SHOULDER	Material		4	Jul 2, 2021	SYSTEM	\$17,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$17,840.00)	
					5	Jul 16, 2021	SYSTEM	\$26,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$26,828.80)	
					6	Aug 2, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$27,920.80)	
					7	Aug 16, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$27,920.80)	
					8	Sep 2, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$28,220.80)	
					9	Sep 16, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$28,220.80)	
					10	Oct 1, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$28,220.80)	
					11	Oct 18, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$28,220.80)	
					12	Nov 2, 2021	SYSTEM	\$32,960.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$32,960.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0170 -				-		0)/07	\$0.00	
	0180	MISC.	Material		7	Aug 16, 2021	SYSTEM	\$147,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$147,555.00)	
					8	Sep 2, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$153,100.80)	
					9	Sep 16, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16,	SYSTEM	(\$153,100.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0180	MISC.	Material			2021			
					10	Oct 1, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$153,100.80)	
					11	Oct 18, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$153,100.80)	
					12	Nov 2, 2021	SYSTEM	\$163,074.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$163,074.60)	
					13	Nov 16, 2021	SYSTEM	\$184,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$184,642.20)	
					15	Dec 16, 2021	SYSTEM	\$165,304.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$165,304.80)	
				- Total				\$0.00	
			Material - Tot Other Item Adjustment	tal				\$0.00	
				ACAD	6	Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - Tota	al			\$56.01	
			Other Item A	ACAD - Tota djustment - T				\$56.01 \$56.01	
	0180 -	• Total	Other Item A						
	0180 - 0220	• Total MISC.	Other Item A			Jul 16, 2021	SYSTEM	\$56.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					otal		SYSTEM	\$56.01 \$56.01	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
					otal 5	2021 Jul 16,		\$56.01 \$56.01 \$10,431.04	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
					fotal 5 5	2021 Jul 16, 2021 Aug 2,	SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5 5 6	2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5 5 6 6	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
					Total 5 6 6 7	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$10,431.04	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
					S S 5 6 6 7 7 7	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					S S 5 6 6 7 7 8	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$12,585.80	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate.
					Solution Solution	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$12,585.80 (\$12,585.80)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
					Otal 5 5 6 7 8 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$12,585.80 (\$12,585.80) \$12,585.80	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
					Otal 5 5 6 7 8 9	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$56.01 \$56.01 \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$10,431.04 (\$10,431.04) \$12,585.80 (\$12,585.80) \$12,585.80 (\$12,585.80)	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0220	MISC.	Material - To	tal	,			\$0.00		
	0220 -	Total						\$0.00		
	0240	CONCRETE PAVEMENT (9 IN. NON-	Material		3	Jun 16, 2021	SYSTEM	\$20,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
		REINFORCED,			3	Jun 16, 2021	SYSTEM	(\$20,034.00)		
					4	Jul 2, 2021	SYSTEM	\$35,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					4	Jul 2, 2021	SYSTEM	(\$35,143.20)		
					5	Jul 16, 2021	SYSTEM	\$45,558.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$45,558.72)		
					6	Aug 2, 2021	SYSTEM	\$60,511.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$60,511.32)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	PCCS	6	Aug 2, 2021	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1	
					10	Oct 1, 2021	brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores	
					14	Dec 2, 2021	brinkr1	\$8,403.99	Lot #1 concrete strength adjustment, Estimate #6 QTY changed to a positive amount due to a 3rd party vender strength test of the same concrete roadway	
					14	Dec 2, 2021	brinkr1	\$11,386.66	Lot #2 concrete strength adjustment, Estimate #10 QTY changed to a positive amount, due to a 3rd party vender strength test of the same concrete roadway	
					14	Dec 2, 2021	brinkr1	\$1,150.20	Lot #3 concrete strength adjustment	
				PCCS - Tota	al			\$1,150.20		
				PCCT	6	Aug 2, 2021	brinkr1	\$1,210.95	Location VMP east left lane and center lane, Lot 1	
					10	Oct 1, 2021	brinkr1	\$993.60	Location LSL BLVD south, Lot 2 cores	
					14	Dec 2, 2021	brinkr1	\$1,150.20	Lot #3 concrete thickness adjustment	
				PCCT - Tota	al			\$3,354.75		
			Other Item A	djustment - T	otal			\$4,504.95		
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					4	Jul 2, 2021	SYSTEM	\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						5	Jul 16, 2021	SYSTEM	\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 2, 2021	SYSTEM	\$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					10	Oct 1, 2021	SYSTEM	\$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					11	Oct 18, 2021	SYSTEM	\$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Nov 2, 2021	SYSTEM	\$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					15	Dec 16, 2021	SYSTEM	\$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$583.30		



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3408	0240	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	Price FUEL -	Total				\$583.30															
	0240 -							\$5,088.25															
	0250	MISC.	Material		8	Sep 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
					8	Sep 2, 2021	SYSTEM	(\$3,538.50)															
					9	Sep 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$3,538.50)															
					10	Oct 1, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$3,538.50)															
					11	Oct 18, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					11	Oct 18, 2021	SYSTEM	(\$3,538.50)															
					12	Nov 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.														
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)															
							13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
							13	Nov 16, 2021	SYSTEM	(\$3,538.50)													
																				14	Dec 2, 2021	SYSTEM	\$3,538.50
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0250 -	Total						\$0.00															
	0310	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$3,720.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					8	Sep 2, 2021	SYSTEM	(\$3,720.60)															
																9	Sep 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
														9	Sep 16, 2021	SYSTEM	(\$7,446.60)						
												10	Oct 1, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.							
										10	Oct 1, 2021	SYSTEM	(\$7,446.60)										
							-	11	Oct 18, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					11	Oct 18, 2021	SYSTEM	(\$7,446.60)															
					12	Nov 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J6S3408	0310	PAVED APPROACH, 8	Material	.,po	12	Nov 2, 2021	SYSTEM	(\$7,446.60)													
		IN.			13	Nov 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					13	Nov 16, 2021	SYSTEM	(\$7,446.60)													
					14	Dec 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					14	Dec 2, 2021	SYSTEM	(\$7,446.60)													
					15	Dec 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					15	Dec 16, 2021	SYSTEM	(\$7,446.60)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
			Price FUEL		8	Sep 2,	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
					9	2021 Sep 16,	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL												
				- Total		2021		\$14.47													
			Price FUEL -					\$14.47													
	0340	Total	- THEOT OLL -					\$14.47													
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					10	Oct 1, 2021	SYSTEM	(\$3,360.00)													
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.												
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0350	Total						\$0.00													
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					6	Aug 2, 2021	SYSTEM	(\$1,121.10)													
										7					7	7	7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
															7	Aug 16, 2021	SYSTEM	(\$2,009.90)			
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.												
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)													
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)													
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					10	Oct 1,	SYSTEM	(\$2,009.90)													
						2021															



Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
0360	CONCRETE GUTTER TYPE A	Material		11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
				11	Oct 18, 2021	SYSTEM	(\$2,009.90)							
				12	Nov 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
				12	Nov 2, 2021	SYSTEM	(\$2,009.90)							
				13	Nov 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
				13	Nov 16, 2021	SYSTEM	(\$2,009.90)							
			- Total				\$0.00							
		Material - To	tal				\$0.00							
0360 -	Total						\$0.00							
0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
				11	Oct 18, 2021	SYSTEM	(\$11,850.00)							
										12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				12	Nov 2, 2021	SYSTEM	(\$11,850.00)							
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.					
				13	Nov 16, 2021	SYSTEM	(\$11,850.00)							
			- Total				\$0.00							
		Material - To	tal				\$0.00							
0370 -	Total						\$0.00							
0380	CURB AND GUTTER TYPE B			4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
				4	Jul 2, 2021	SYSTEM	(\$4,320.00)							
				5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
				5	Jul 16, 2021	SYSTEM	(\$4,320.00)							
				6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
				6	Aug 2, 2021	SYSTEM	(\$4,320.00)							
			7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
				7	Aug 16, 2021	SYSTEM	(\$4,320.00)							
								2021 Estimate Item Adjustment (001	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.					
				8	Sep 2, 2021	SYSTEM	(\$7,962.00)							
				9	Sep 16, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
	0360 - 0370 -	0360 СОNCRЕТЕ GUTTER TYPE A 0360 - Тота! ОЗОО - Тота! 0370 СОNCRЕТЕ GUTTER TYPE B 0370 СОNCRЕТЕ GUTTER TYPE B	0360 CONCRETE GUTTER TYPEA Material 0360 CONCRETE (UTTER TYPEA) Material 0360 CONCRETE (UTTER TYPEA) Material 0370 CONCRETE GUTTER TYPEB) Material 0370 CONCRETE (UTTER TYPEB) Material 0370 CONCRETE GUTTER TYPEB) Material 0370 CONCRETE (UTTER TYPEB) Material	0360 CONCRETE GUTTER TYPE A Material Image: Concrete and the second secon	YoreAdjustmentNumber Type0360CONCRETE <bbr></bbr> GUTTER TYPEAMaterial111212121313131412131313111412131514120370CONCRETE GUTTER TYPE N1116121217111218141219141219141219141219141219141219141219141219141219141210141210141210141211131319141410141410141411151414151415151516151516151617161618161619161619161610161610161611161614161615161616161616161616161616161616 <td>ViniteViniteAdjugnedNumerNumer0360CONCRETE UTTERTYPENMaterial Nether11.0 12.0 12.0 12.0 13.0 02.102.1 12.0 12.0 13.0 02.1040</td> <td>VirtueVirtueNumeDatePay0368 CUTTERTYPER EUTTERTY</td> <td>Image Type Numery Pare Pay 0360 CONCRETE Material 11 0:21:0 SYSTEM 62:00:90:0 12 0:21:0 SYSTEM (62:00:90:0) 12 SYSTEM (62:00:90:0) 12 0:21:0 SYSTEM (62:00:90:0) 12 SYSTEM (62:00:90:0) 12 0:21:0 SYSTEM (62:00:90:0) 13 SYSTEM (62:00:90:0) 13 0:01:0 SYSTEM (62:00:90:0) 13 SYSTEM (52:00:90:0) 14 V V SYSTEM (52:00:90:0) 13 SYSTEM (52:00:90:0) 14 V V SYSTEM (52:00:90:0) 14 SYSTEM (52:00:90:0) 15 V V SYSTEM (52:00:90:0) 14 SYSTEM (51:0:00:0) 14 UTTER TYPER Material I SYSTEM (51:0:00:0) 14:0:00:0 14 UTTER TYPER Material I SYSTEM (51:0:00:0)</td>	ViniteViniteAdjugnedNumerNumer0360CONCRETE UTTERTYPENMaterial Nether11.0 12.0 12.0 12.0 13.0 02.102.1 12.0 12.0 13.0 02.1040	VirtueVirtueNumeDatePay0368 CUTTERTYPER EUTTERTY	Image Type Numery Pare Pay 0360 CONCRETE Material 11 0:21:0 SYSTEM 62:00:90:0 12 0:21:0 SYSTEM (62:00:90:0) 12 SYSTEM (62:00:90:0) 12 0:21:0 SYSTEM (62:00:90:0) 12 SYSTEM (62:00:90:0) 12 0:21:0 SYSTEM (62:00:90:0) 13 SYSTEM (62:00:90:0) 13 0:01:0 SYSTEM (62:00:90:0) 13 SYSTEM (52:00:90:0) 14 V V SYSTEM (52:00:90:0) 13 SYSTEM (52:00:90:0) 14 V V SYSTEM (52:00:90:0) 14 SYSTEM (52:00:90:0) 15 V V SYSTEM (52:00:90:0) 14 SYSTEM (51:0:00:0) 14 UTTER TYPER Material I SYSTEM (51:0:00:0) 14:0:00:0 14 UTTER TYPER Material I SYSTEM (51:0:00:0)						



	ect Lir	e Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S34	408 038	CURB AND	Material			2021			
		GUTTER TYPE B			10	Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)	
					11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$14,967.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	03	80 - Total						\$0.00	
	039	CURB (6 IN. HEIGHT AND			8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		UNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)	
					9	Sep 16, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,286.90)	
					10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
					11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	03	00 - Total						\$0.00	
	043	MISC. PAVED DRAINAGE			9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	
					11	Oct 18, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,475.00)	
					12	Nov 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,475.00)	
					13	Nov 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,475.00)	
				- Total				\$0.00	
			Material - To					\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3408	0430 -	Total						\$0.00	
	0450	MANHOLE FRAME AND COVER, TYPE 1- B	Material		3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		В			3	Jun 16, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0450 -	Total						\$0.00	
	0520	PREF THERMO PAVMT MARKING, 6 IN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
		WARKING, 6 IN WHITE	511111	- Total				\$260.10	
			Construction	Stockpile S	TMI - Tota			\$260.10	
	0520 -	Total						\$260.10	
	0530	PREF THERMO PAVMT	Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKING, 12 IN WHITE	STMI	- Total				\$294.70	
			Construction	Stockpile S	TMI - Tota			\$294.70	
	0530 -	Total						\$294.70	
	0540	PREF THERMO PVMT MARK, 24	Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN WHIT	STMI	- Total				\$588.92	
			Construction	Stockpile S	TMI - Tota			\$588.92	
	0540 -	Total						\$588.92	
	0550	0550 PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
		LI/RT ARROW	STMI	- Total				\$1,390.90	
			Construction Stockpile STMI - Total					\$1,390.90	
	0550 -	Total						\$1,390.90	
	0560	PREF THERMO PVMT MRKG, STRIAGHT	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARROW	51101	- Total				\$874.65	
			Construction	Stockpile S	TMI - Tota			\$874.65	
	0560 -	Total						\$874.65	
	0570	PREF THERMO PVMT MARKING,	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO	OTIMI	- Total				\$180.92	
			Construction	Stockpile S	TMI - Tota			\$180.92	
	0570 -	Total						\$180.92	
	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$319.20	
			Construction	Stockpile S	TMI - Tota			\$319.20	
	0590 -	Total						\$319.20	
	0600	PREF THERMO PVMT MARK, LT/RT FISH	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,613.22	
			Construction	Stockpile S	TMI - Tota			\$1,613.22	
	0600 -	Total						\$1,613.22	
	0610	PREF THERMO PVMT MARK, COMBO FISH	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,613.22	
			Construction	Stockpile S	TMI - Tota			\$1,613.22	
	0610 -	Total						\$1,613.22	
	0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment



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0700 - Total Material - Total 10 Oct 1, 2021 SYSTEM \$13,802.20 This adjustment (0017) due to user brinkr1 overridding Estimate Exception 44 on the current Payment Estimate. 0710 - Total 0ct 18, 2021 SYSTEM \$13,802.20 This adjustment offsets the original system-generated Material PE Estimate Exception 16 on the current Payment Estimate. 0710 - Total 0ct 10 Nov 2, 2021 SYSTEM \$13,802.20 This adjustment (0013) due to user brinkr1 overridding Estimate Exception 16 on the current Payment Estimate. 0710 - Total 0700 - Total 10 Oct 1, 2021 SYSTEM \$13,802.20 0740 MECHANICALLY SYS Material 10 Oct 1, 2021 SYSTEM \$13,802.00 101 Oct 1, 2021 SYSTEM \$13,802.20 This adjustment offsets the original system-generated Material PE Estimate Exception 16 on the current Payment Estimate.	
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1 0.201 9757E8 (8155.84.00) 10 0.201 9757E9 5155.94.00 The adjustment cirkles its original system-generated Maderial Promote Estimate Exception 7 on the current Payment Estimate. 10 0.201 9757E9 5155.94.00 The adjustment Cirkles its original system-generated Maderial Payment Estimate. 11 0.201 9757E9 1000.00 The adjustment Cirkles its original system-generated Maderial Payment Estimate Exception 2 on the current Payment Estimate. 11 0.201 9201 9757E9 1000.00 The adjustment Cirkles its original system-generated Maderial Payment Estimate Exception 40 on the current Payment Estimate. 12 N. ORD YM NOTE Maderial Total 500.2 9757E9 1000.00 The adjustment Cirkles its original system-generated Maderial Payment Estimate Exception 40 on the current Payment Estimate. 13 500 DM The adjustment Cirkles its original system generated Maderial Payment Estimate Exception 40 on the current Payment Estimate. 9 10 Col1 5757E9 5200.00 The adjustment Cirkles its original system generated Maderial Payment Estimate Exception 40 on the current Payment Estimate. 10 Col1 5757E9 5200.00 The adjustment Cirkles its orig	S3408	0740	STABILIZED EARTH WALL	Material		14		SYSTEM	\$155,545.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment				
Image: state in the s			010			14		SYSTEM	(\$155,545.00)					
Image: second						15		SYSTEM	\$155,545.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment				
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0730 12 N. GROUPA Method 0 Sec 2 SYSTEM 900000 This adjustment offsets an onjoind system-generated Material Pyrenet. 9 9 2021 SYSTEM (\$600.00)				Material - To	tal				\$0.00					
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0780 - Total UEF FYPE TAL F TYPE SODDING Material P See 16, 2021 SYSTEM SYSTEM S5.280.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 Sop 16, 2021 SYSTEM (\$5.280.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 43 on the current Payment Estimate. 9 Sop 16, 2021 SYSTEM (\$5.280.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM (\$5.280.00) Total Other Interview Intervie					- Total				\$0.00					
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		0790	TALL FESCUE	Material		9		SYSTEM	\$5,280.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment				
Image: Construct of the current Payment Estimate Security of the current Payment Estimate Securi						9		SYSTEM	(\$5,280.00)					
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2021						6		SYSTEM	\$570.00	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment				
- Total \$0.00						6		SYSTEM	(\$570.00)					
					- Total				\$0.00					



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
6S3408	0810	ROCK DITCH CHECK	Material - To	tal				\$0.00					
	0810 -	Total						\$0.00					
	0820	CURB INLET CHECK	Material		5	Jul 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$125.00)					
					6	Aug 2, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$125.00)					
					7	Aug 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$125.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0820 -	Total						\$0.00					
	0840	TEMPORARY SEEDING AND MULCHING	Material		9	Sep 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.				
					9	Sep 16, 2021	SYSTEM	(\$1,470.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0840 -	Total						\$0.00					
	0860	MGS GUARDRAIL	Material		8	Sep 2, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					8	Sep 2, 2021	SYSTEM	(\$3,127.50)					
					9	Sep 16, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					9	Sep 16, 2021	SYSTEM	(\$3,127.50)					
						10	Oct 1, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
									10	Oct 1, 2021	SYSTEM	(\$3,127.50)	
										11	Oct 18, 2021	SYSTEM	\$3,127.50
					11	Oct 18, 2021	SYSTEM	(\$3,127.50)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0860 -	Total						\$0.00					
	0870	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Sep 2, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					8	Sep 2, 2021	SYSTEM	(\$768.21)					
					9	Sep 16, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.				
					9	Sep 16, 2021	SYSTEM	(\$768.21)					
					10	Oct 1, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0870	MGS HEIGHT	Material	51					Estimate Exception 13 on the current Payment Estimate.
		AND BLOCK TRANSITION			10	Oct 1, 2021	SYSTEM	(\$768.21)	
					11	Oct 18, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$768.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 -	Total						\$0.00	
	0890	TYPE A CRASHWORTHY END TERMINAL	Material		8	Sep 2, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		(MASH)			8	Sep 2, 2021	SYSTEM	(\$2,311.40)	
					9	Sep 16, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,311.40)	
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)	
					11	Oct 18, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,311.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Aug 2, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,304.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun		6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.
					6	Aug 2, 2021	SYSTEM	(\$2,088.00)	
					7	Aug 16, 2021	SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$2,088.00)	
		Overrun - Total							
	0930 -	Total						(\$2,088.00)	
	0960	PULL BOX, PREFORMED CLASS 1)		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,434.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -							\$0.00	
	0970	PULL BOX, PREFORMED	Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment



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Image: constraint of the state of	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Image: state in the state in thest the state in the state in the state in the state in						Humbor	Duto	by		
Image: state in the s	J6S3408	0970	CLASS 3	Material		-		OVOTEN	(\$4,470,00)	Estimate Exception 22 on the current Payment Estimate.
Other Section Lateral - Total Section Section 070 - Total CABLE CABLE CONDUIT, 12 2000 Maleral CABLE CONDUIT, 12 2000 Maleral Participation (2000) 0 2021 SYSTEM 686-600 (2000) The adjustment officies the original system-generated Material Payment Extension 2000 (2000) 0000 - Total - Total 0						0		SYSTEM	(\$1,470.00)	
OPD Total CALL 5 CONCUTUTE IN CONCUTUES Material Call 5 CONCUTUES Material 5 CONCUTUES Material Call 5 CONCUTUES Material Call 5 CONCUTUES Material Call 5 CONCUTUES Material 5					- Total				\$0.00	
0900 CONDUCTION CONDUCTION NUMBER 0000UCTON NUMBER				Material - To	tal				\$0.00	
DOUDUIT, 11, 12, 0, 000 UCONS Partial P		0970 -	Total						\$0.00	
Image: Normal Problem Image: Normal Problem Image: Normal Problem Image: Normal Problem 1000 POLICATION Normal Provide		0990	CONDUIT, 1 IN., 2	Material		6		SYSTEM	\$645.00	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
Image: construct of the second seco			CONDUCTORS			6		SYSTEM	(\$645.00)	
O393 - Total Use 900 1000 FOURDATION FOURDATION (DIFT. OR BONN Material F Aug 16, 2021 SYSTEM \$2,270.00 This adjustment offeets the original system-generated Material Payment Estimate Encycloin 24 on the oursert Payment Estimate Section 25 on the oursert Payment Estimate 7 Aug 16, 2021 SYSTEM \$2,270.00 This adjustment offeets the original system-generated Material Payment Estimate Encycloin 24 on the oursert Payment Estimate Estimate Encycloin 33 on the oursert Payment Estimate Estimate Encycloin 34 on the oursert Payment Estimate Estimate Encycloin 35 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate Estimate Exception 55 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$4,490.00 This adjustment offeets the original system generated Material Payment Estimate Exception 35 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM \$4,490.00 This adjustment offeets the original system generated Material Payment Estimate Exception 3					- Total		1		\$0.00	
100 FOLE NUMPARTS Material 7 Aug 10, SYSTEM \$2,070.00 Efficient of Gifts the original system-operated Material Phymetel Estimate Exception 24 on the current Payment Estimate. 7 Aug 10, SYSTEM \$2,070.00 Efficient of Gifts the original system operated Material Phymetel Estimate Exception 24 on the current Payment Estimate. 8 Sep 2, SYSTEM \$3,080.00 Estimate Exception 24 on the current Payment Estimate. 9 Sep 1, SYSTEM \$4,050.00 Estimate Exception 24 on the current Payment Estimate. 9 Sep 1, SYSTEM \$4,050.00 Estimate Exception 24 on the current Payment Estimate. 9 Sep 1, SYSTEM \$4,050.00 Estimate Exception 24 on the current Payment Estimate. 9 Sep 1, SYSTEM \$4,050.00 Estimate Exception 24 on the current Payment Estimate. 10 Oct 1, SYSTEM \$4,050.00 This adjustment officits the original system-operated Material Payment Estimate. 11 Oct 1, SYSTEM \$4,050.00 This adjustment officits the original system-operated Material Payment Estimate. 12 Nov 1, SYSTEM \$4,050.00 This adjustment officits the original system-operated Material Payment Estimate. 10 Oct 1, SYSTEM <td< td=""><td></td><td></td><td></td><td>Material - To</td><td colspan="4">tal</td><td>\$0.00</td><td></td></td<>				Material - To	tal				\$0.00	
FOUNDATION (30 FL OR 3.0 M) FOUNDATION (30 FL OR 3.0 M) Set (30 FL OR 3.0 M)		0990 -	Total						\$0.00	
Interpret term of the second of t		1000	FOUNDATION	Material		7		SYSTEM	\$2,970.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Image:						7		SYSTEM	(\$2,970.00)	
 Image: A set of the set of the						8		SYSTEM	\$3,960.00	Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment
100 Cold						8		SYSTEM	(\$3,960.00)	
 In a problem in the second seco						9		SYSTEM	\$4,950.00	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
 In the second sec						9		SYSTEM	(\$4,950.00)	
 In the second sec						10		SYSTEM	\$4,950.00	Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment
Image: biology of the second						10		SYSTEM	(\$4,950.00)	
						11		SYSTEM	\$4,950.00	Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment
Image: Problem in the second secon						11		SYSTEM	(\$4,950.00)	
$ \begin{array}{ c c c c } \hline \hline \\ $						12		SYSTEM	\$4,950.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
Image:						12		SYSTEM	(\$4,950.00)	
1000 - Total \$0.00 1010 MISC. HIGHWAY LIGHTING Material 13 Nov 16, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM (\$8,840.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 14 Dec 2, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.					- Total				\$0.00	
1010 MISC. HIGHWAY LIGHTING Material Nov 16, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment 13 Nov 16, 2021 SYSTEM (\$8,840.00) This adjustment offsets the original system-generated Material Payment 14 Dec 2, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment 14 Dec 2, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment 14 Dec 2, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment 15 Dec 16, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment 15 Dec 16, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment 15 Dec 16, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment 15 Dec 16, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment 15				Material - To	tal				\$0.00	
LIGHTING 2021 2021 Estimate ltem Adjustment (0009) due to user brinkr1 overridding Payment Estimate. 13 Nov 16, 2021 SYSTEM (\$8,840.00) 14 Dec 2, 2021 SYSTEM \$8,840.00 14 Dec 2, 2021 SYSTEM (\$8,840.00) 14 Dec 2, 2021 SYSTEM (\$8,840.00) 14 Dec 2, 2021 SYSTEM (\$8,840.00) 15 Dec 16, 2021 SYSTEM \$8,840.00 15 Dec 16, 2021 SYSTEM (\$8,840.00) 15 Dec 16, 2021 SYSTEM (\$8,840.00) 15 Dec 16, 2021 SYSTEM (\$8,840.00)		1000 -	Total						\$0.00	
14 Dec 2, 2021 SYSTEM \$8,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment 14 Dec 2, 2021 SYSTEM (\$8,840.00) 14 Dec 2, 2021 SYSTEM (\$8,840.00) 14 Dec 2, 2021 SYSTEM (\$8,840.00) 15 Dec 16, 2021 SYSTEM \$8,840.00 15 Dec 16, 2021 SYSTEM (\$8,840.00)		1010		Material		13		SYSTEM	\$8,840.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
2021 2021 Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate 14 Dec 2, 2021 SYSTEM (\$8,840.00) 15 Dec 16, 2021 SYSTEM \$8,840.00						13		SYSTEM	(\$8,840.00)	
2021 2021 State 15 Dec 16, 2021 SYSTEM \$8,840.00 15 Dec 16, 2021 SYSTEM 15 Dec 16, 2021 SYSTEM 15 Dec 16, 2021 SYSTEM 15 Dec 16, 2021 15 SYSTEM						14		SYSTEM	\$8,840.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
2021 Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 15 Dec 16, 2021 SYSTEM (\$8,840.00)						14		SYSTEM	(\$8,840.00)	
2021						15		SYSTEM	\$8,840.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
- Total \$0.00						15		SYSTEM	(\$8,840.00)	
					- Total				\$0.00	



Dec 21, 2021

JABSAND Into Match HoldWalk Number of the set o	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
COMPERED Comparison Comparison	J6S3408	1010		Material - To	tal				\$0.00		
FOOTNOSE Ended 2021 Ended <		1010 -	Total						\$0.00		
No. No. <td></td> <td>1020</td> <td>FOOTINGS,</td> <td>Material</td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>\$82.08</td> <td>Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment</td>		1020	FOOTINGS,	Material		8		SYSTEM	\$82.08	Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment	
Image: Part of the second pa						8	Sep 2, 2021	SYSTEM	(\$82.08)		
Image: Normal Part of the second part of the se						9		SYSTEM	\$82.08	Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment	
100 PIF POSTS North 2221 000000000000000000000000000000000000						9		SYSTEM	(\$82.08)		
100 11 2011 2021 Price adjustment official the original system-generated Material Payment Estimate line, Adjustment (2024) due to user brink? overridding Payment Estimate line, Adjustment (2024) due to user brink? 11 0.0118, SYSTEM (682.08) 12 Nov 2, SYSTEM (682.08) 13 Nov 2, SYSTEM (682.08) 14 Nov 16, SYSTEM (682.08) 14 Nov 16, SYSTEM (682.08) 14 Dec 2, SYSTEM (682.08) 14 Dec 3, SYSTEM (682.08) 15 Dec 1, SYSTEM (682.08) 160 <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>\$82.08</td> <td>Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment</td>						10		SYSTEM	\$82.08	Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment	
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>10</td> <td></td> <td>SYSTEM</td> <td>(\$82.08)</td> <td></td>						10		SYSTEM	(\$82.08)		
100 100 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>\$82.08</td> <td>Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment</td>						11		SYSTEM	\$82.08	Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment	
Image: Figure 1 Image: Figure 1 Figure						11		SYSTEM	(\$82.08)		
Image: Normal Part of the second se						12		SYSTEM	\$82.08	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment	
Image: Normal Section S						12		SYSTEM	(\$82.08)		
Image: Constraint of the						13		SYSTEM	\$82.08	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment	
Image: bit is a problem bit is problem bit problem bit problem bit is p						13		SYSTEM	(\$82.08)		
Image: state in the state in thestate in the state in the state in the state i						14		SYSTEM	\$82.08	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment	
Image: base base base base base base base base						14		SYSTEM	(\$82.08)		
Image: series in the						15	15		SYSTEM	\$82.08	Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
Material - Total \$0.00 1020 - Total \$0.00 1050 PIPE POSTS Material 8 Sep 2, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Estimate Exception 47 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the						15		SYSTEM	(\$82.08)		
1020 - Total 1050 PIPE POSTS Material 8 Sep 2, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 8 Sep 2, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 2, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 11 Oct 18, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 11 Oct 18, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estima					- Total				\$0.00		
1050 PIPE POSTS Material 8 Sep 2, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate Exception 47 on the current Payment Estimate 8 Sep 2, 2021 SYSTEM (\$248.04) This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate Exception 51 on the current Payment Estimate 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate 9 Sep 16, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, 2021 SYSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, 2021 SYSTEM \$248.04 This adjustment offsets the original				Material - To	tal				\$0.00		
Image: Second											
9Sep 16, 2021SYSTEM\$248.04This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.9Sep 16, 2021SYSTEM(\$248.04)10Oct 1, 2021SYSTEM\$248.0410Oct 1, 2021SYSTEM\$248.0410Oct 1, 2021SYSTEM\$248.0410Oct 1, 2021SYSTEM\$248.0411Oct 18, 2021SYSTEM\$248.0411Oct 18, 2021SYSTEM\$248.0411Oct 18, 2021SYSTEM\$248.0411Oct 18, 2021SYSTEM\$248.04		1050	PIPE POSTS	Material			2021			Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment	
120212021SYSTEMSYSTEMSeption9Sep 16, 2021SYSTEM(\$248.04)10Oct 1, 2021SYSTEM\$248.04This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.10Oct 1, 2021SYSTEM(\$248.04)10Oct 1, 2021SYSTEM(\$248.04)10Oct 1, 2021SYSTEM(\$248.04)11Oct 18, SYSTEM(\$248.04)11Oct 18, SYSTEM(\$248.04)							2021		. ,		
2021 2021							9		SYSTEM	\$248.04	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment
2021 2021 Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment 10 Oct 1, 2021 SYSTEM (\$248.04) 11 Oct 18, 2021 SYSTEM \$248.04 11 Oct 18, 2021 SYSTEM (\$248.04) 11 Oct 18, 2021 SYSTEM (\$248.04) 11 Oct 18, 2021 SYSTEM (\$248.04)						9		SYSTEM	(\$248.04)		
2021 2021 2021 11 Oct 18, 2021 SYSTEM 12 Oct 18, 2021 11 Oct 18, SYSTEM						10		SYSTEM	\$248.04	Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment	
2021 Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 11 Oct 18, SYSTEM (\$248.04)						10		SYSTEM	(\$248.04)		
						11		SYSTEM	\$248.04	Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment	
						11		SYSTEM	(\$248.04)		



ect	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
108	1050	PIPE POSTS	Material		12	Nov 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$248.04)	
					13	Nov 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$248.04)	
					14	Dec 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$248.04)	
					15	Dec 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$248.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1050 -	Total						\$0.00	
	5001	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$4,872.00)	
					5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,872.00)	
					7	Aug 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$4,872.00)	
					15	Dec 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$4,872.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5001 -							\$0.00	
	5002	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Paymen Estimate Exception 15 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$5,357.10)	
					5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Paymen Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)	
								\$0.00	
				- Total					
			Material - To					\$0.00	
	5002 -	Total	Material - To					\$0.00 \$0.00	
	5002 - 5003	Total CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material - To		11	Oct 18, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Paymen Estimate Exception 6 on the current Payment Estimate.



Dec 21, 2021

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3408	5003	CONCRETE PAVEMENT (7 IN. NON- REINFORCED.	Material		12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
		REINFORGED,			12	Nov 2, 2021	SYSTEM	(\$40,460.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
			Price FUEL		11	Oct 18, 2021	SYSTEM	\$59.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
					12	Nov 2, 2021	SYSTEM	\$29.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL										
				- Total				\$89.02											
			Price FUEL -	Total				\$89.02											
	5003 -	Total						\$89.02											
	5004	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.										
					8	Sep 2, 2021	SYSTEM	(\$3,311.00)											
					9	Sep 16, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$3,311.00)											
					10	Oct 1, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.										
																10	Oct 1, 2021	SYSTEM	(\$3,311.00)
					11	Oct 18, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.										
					11	Oct 18, 2021	SYSTEM	(\$3,311.00)											
				- Total				\$0.00											
			Material - To	Material - Total															
	5004 -	Total						\$0.00											
J6S3408 -	Total							\$11,970.81											
Overall - 1	Total						\$11,970.81												