

#### Pay Estimate Created Date: February 1, 2022

Progress Estimate No 18			10319-F07 ershenson Constru	iction Co.,			022Original Contract Amoun 022Net Change Order Amoun Current Contract Amount	nt\$13,729.09		
Approval Date								By User		
February 1, 2022			Generated and A	Approved (	d (and should be considered Draft) at the Project Office Level by sar					
February 2, 2022		Re	eviewed and Appro	oved (and s	should be considered Drat	ft) at the F	Resident Engineer Level by	lewisj1		
February 3, 2022			Controllers Office Level by	ramses1						
Original Completio	n Date	Current Con	npletion Date	Actu	al Completion Date	%	of Current Contract Amount	Complete		
June 1, 2022		June 2	1, 2022				68.08%			
	Contract	Informational Dat	tes		Milestones					
Date Description	Original	Completion Date	Current Complet	tion Date	No Milestones Exist for	Contract				
Acceptance Date										
Awarded Date	April 7, 20	021	April 7, 2021							
Letting Date	March 19	, 2021	March 19, 2021							
Notice to Proceed Date	May 10, 2	2021	May 10, 2021							
Work Began Date										

Contract Total Pay For Estimate No	. 18			
		This Estimate	Previous	To Date
210319-F07				
Total Posted I	tems Pay	\$47,857.62	\$1,973,927.28	\$2,021,784.90
Gross Item Ac	djustments	\$32.92	\$12,145.08	\$12,178.00
Incentive	-	\$0.00	\$0.00	\$0.00
Disincentive		\$0.00	\$0.00	\$0.00
Liquidated Da	mage	\$0.00	\$0.00	\$0.00
Other Contract	t Adjustments	\$0.00	\$0.00	\$0.00
			\$1,986,072.36	\$2,033,962.90
Contract Total Payable This Estimat	te:	\$47,890.54		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$10.000	108.8	\$1,088.00
	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	SQYD	\$3.250	108.8	\$353.60
	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$54.000	108.8	\$5,875.20
	0380	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	366.5	\$10,995.00
	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	LS	\$30,720.000	0.5	\$15,360.00
	0700	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.000	271.5	\$543.00
	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	EA	\$2,176.000	2	\$4,352.00
	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	EA	\$550.000	2	\$1,100.00
	0920	9011311	LUMINAIRE, LED-A	EA	\$400.000	2	\$800.00
	0950	9015010	TRENCHING TYPE I	LF	\$7.000	145	\$1,015.00
	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	LF	\$0.500	144	\$72.00
	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	LF	\$3.000	187	\$561.00
	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$631.370	1.01	\$637.68
	1050	9031220	PIPE POSTS	LB	\$3.180	584	\$1,857.12
	1070	9035004A	SH-FLAT SHEET	SQFT	\$23.740	15	\$356.10
	1080	9035011A	ST-STRUCTURAL	SQFT	\$17.590	120	\$2,110.80
	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.410	32	\$781.12
Project J6S	3408 - Total						\$47,857.62

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Progres	ss Estir 18	nate Numb 3		Contract ID Prime Contrac	210319-F t <b>or</b> Gershens		Pay Period StartJanu on Co., Inc.Pay Period End Febr	uary 1, 2022 <b>N</b>	et Change O	rder Amount	
Projec Numbe		Line Number	Item Code			Item Descript	ion Unit	Unit Price	Curre Installed		rent Installed Amount
Overall	- Total										\$47,857.62
ontract A	Adjustn	nents This	Estim	ate							
		tments Exis									
Project Number	Line No.	nents This	n Desc		Adjustment Type	Other Item Adjustment	Comments		Adjustment Quantity	Line Item Adjustment	Adjustment amount
						Туре				Unit Price	
J6S3408		E	BASE	EGATE FOR (6 IN. THICK)	Price		Reference Item Price Adj Adjustment Type ap	oplied is FUEL	108.8	\$0.08	\$8.5
	0240			AVEMENT (9 NFORCED 15 FT. JOINTS)	Price		Reference Item Price Adj Adjustment Type a		108.8	\$0.22	\$24.41
	0250			MISC.	Material				-53.7	\$105.00	(\$5,638.50
	0250			MISC.	Material		This adjustment offsets the or generated Material Payment Adjustment (0003) due to overridding Payment Estimate E the current Payr	Estimate Item user sandeb2 Exception 1 on	53.7	\$105.00	\$5,638.50
	0430			MISC.	Overrun		Averaged Price Adjustment fro all previous payment estimates applied		-0.4	\$30.00	(\$12.00
	0430			MISC.	Material				-129.4	\$30.00	(\$3,882.00
	0430	MISC.			Overrun		This adjustment offsets the or generated Overrun Payment Adjustment (0004) overric Estimate Exception 16 on the cu Estimate. Material Insuffic 129.400; Overrun Quantity	Estimate Item Iding Payment rrent Payment iency Quantity	0.4	\$30.00	\$12.00
	0430			MISC.	Material		This adjustment offsets the or generated Material Payment Adjustment (0005) due to overridding Payment Estimate E the current Paym	Estimate Item user sandeb2 Exception 2 on	129.4	\$30.00	\$3,882.00
	0740	STABILI		CHANICALLY ARTH WALL SYSTEMS	Material				-2,393	\$65.00	(\$155,545.00
	0740	STABILI		CHANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the or generated Material Payment Adjustment (0006) due to overridding Payment Estimate E the current Payr	Estimate Item user sandeb2 Exception 7 on	2,393	\$65.00	\$155,545.00
	0920	l	LUMIN	AIRE, LED-A	Material				-15	\$400.00	(\$6,000.00
	0920	I	LUMIN	AIRE, LED-A	Material		This adjustment offsets the or generated Material Payment Adjustment (0007) due to overridding Payment Estimate E the current Paym	Estimate Item user sandeb2 Exception 9 on	15	\$400.00	\$6,000.00
	0980	CONDU		E, 10 AWG 1 R, POLE AND BRACKET	Material				-1,080	\$0.50	(\$540.00
	0980	CONDU		E, 10 AWG 1 R, POLE AND BRACKET	Material		This adjustment offsets the or generated Material Payment Adjustment (0008) due to overridding Payment Estimate on the current Payr	Estimate Item user sandeb2 Exception 10	1,080	\$0.50	\$540.00
	1010			MISC.	Material				-1	\$8,840.00	(\$8,840.00
	1010			MISC.	Material		This adjustment offsets the or generated Material Payment		1	\$8,840.00	\$8,840.00



#### Pay Estimate Created Date: February 1, 2022

Progres	ss Estin 18	nate Number	Contract ID Prime Contrac	210319-F torGershens		Pay Period StartJanuary 16, 2022O on Co., Inc.Pay Period End February 1, 2022N Ci	et Change O	rder Amount	
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
I6S3408						Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	1020	CONCRE	TE FOOTINGS, EMBEDDED	Material			-2.51	\$631.37	(\$1,584.74
	1020	CONCRE	TE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	2.51	\$631.37	\$1,584.74
	1070	SI	H-FLAT SHEET	Material			-30.2	\$23.74	(\$716.95
	1070	SI	H-FLAT SHEET	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	30.2	\$23.74	\$716.95
	1080	ST	-STRUCTURAL	Material			-360	\$17.59	(\$6,332.40
	1080	ST	-STRUCTURAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	360	\$17.59	\$6,332.40
	1090		F-FLAT SHEET	Material			-32	\$24.41	(\$781.12
	1090		F-FLAT SHEET LUORESCENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	32	\$24.41	\$781.12
	5001	CONDU	IT SYSTEM ON STRUCTURE	Material			-1	\$4,872.00	(\$4,872.00
	5001	CONDU	IT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	1	\$4,872.00	\$4,872.00
otal									\$32.92



### 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 L	ake St. Louis, Veterans Men	norial Parkway, and I-70 eastbound ra
Totals by J	Job Numbe	ers					
J6S3408		d Item Pay Item Adjustme		Item Pay	This Estimate \$47,857.62 \$32.92 <b>\$47,890.54</b>	Previous \$1,973,927.28 \$12,145.08 <b>\$1,986,072.36</b>	To Date \$2,021,784.90 \$12,178.00 <b>\$2,033,962.90</b>
	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 \$0.00



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

### Exceptions (Discrepancies) This Estimate Period

Exception: / Discrepancies         Explanation         Entered processing         Status           Externate Exception Type: Insufficient Materials: Project JBS32008, Project Item Line Number 0250, Material Set 020090508, Material 0550CMMLDST10 : Insufficient.         Working with contractor to obtain PAL         sandebz         Overridden           Externate Exception Type: Insufficient Materials: Project JBS32008, Item 020003, Project Item Line Number 0250, Material Set 020090508, Material 050CCPAGCAA : Concrete. Payment contractor mix         Waiting for 28 day break         sandebz         Overridden           Externate Exception Type: Insufficient Materials: Project JBS3208, Item 7071000, Project Item Line Number 020, Material Networks Project JBS3208, Item 7071000, Project Item Line Number 020, Material Set 70710000, Material Project JBS3208, Item 7071000, Project Item Line Number 020, Material Set 70710000, Material Project JBS3208, Item 7071000, Project Item Line Number 0200, Material Set 70710000, Material Project JBS3208, Item 7071000, Project Item Line Number 0200, Material Set 70710000, Material Project JBS3208, Item 7071000, Project Item Line Number 0200, Material Set 70710000, Material Networks Project JBS3208, Item 720100, Project Item Line Number 0200, Material Set 70710000, Material 02002, Filectinal Condul Material, Acceptance Actor Generio 10022, District JBS3208, Item 720100, Project Item Line Number 0200, Material Set 70710000, Material 02002, Filectinal Condu Material, Acceptance Actor Generio 1002, District JBS3208, Item 720100, Project Item Line Number 0200, Material Set 70710000, Material 02002, Filectinal Condu Material, Acceptance Actor Generio 1002, District Materials, Project JBS3208, Item 720100, Project Item Line Number 0200, Material Set 707100000, Material 02004, Filectinal Condu Material, Acceptance	Exceptions (Discrepancies) This Estimate Ferrou			
Number 2001, Material Set 2029:0056, Material 1055C/MULDST1D : Insufficient.         Values of the set of the s	Exceptions / Discrepencies	Explanation		Status
Number 030, Material Set 009900398, Material 0501CCPAQCA0, Concrete, Parmient contractor mix         Working with materials to obtain cert.         sandeb2         Cverridden           Estimate Exception Type: Insufficient Materials Project J853408, Item 7071000, Project Item Line Number 5001, Material Set 70710008, Material 1002/EPL 4553408, Item 7071000, Project Item Line Number 5001, Material Set 70710008, Material 1002/EPL 4553408, Item 7071000, Project Item Line Number 5001, Material Set 70710008, Material 1002/EPL 4553408, Item 7071000, Project Item Line Number 5001, Material Set 70710008, Material 1002/EPL 4553408, Item 7071000, Project Item Line Number 5002, Material Set 70710008, Material 1002/EPL 4553408, Item 7071000, Project Item Line Number 5002, Material Set 70710008, Material 1002/EPL 4553408, Item 7071000, Project Item Line Number 5002, Material Set 70710008, Material 1002/EPL 4553408, Item 7071000, Project Item Line Acceptance Action Generic 1002/EPL is insufficient.         Sandeb2         Overridden           Estimate Exception Type: Insufficient Materials: Project J853408, Item 7071000, Project Item Line Number 5002, Material Set 70710008, Material 1002/EPL 455408, Item 7201000, Project Item Line Number 5002, Material Set 70710008, Material 1002/EPL 455408, Item 7201000, Project Item Line Number 5002, Material Set 7001008/EV in SEE Vall System. Single Approved         Working with materials to cobtain certs.         sandeb2         Overridden           Estimate Exception Type: Insufficient Materials: Project J853408, Item 7201000, Project Item Line Number 0700, Material Set 7001008/EV in SEE Vall System. Single Approved         Sordinaling with MODOT lighting to inspect         sandeb2         Overridden           Estimate Exception Type: Insufficient Materials: Project	Number 0250, Material Set 502990596, Material 1055CMMLDST1D - Clear Pavement-Bridge	Working with contractor to obtain PAL	sandeb2	Overridden
Number 5001, Material Set 70710008, Material 100EC - Electrical Conduit Material, Acceptance         Image: Conduit Material Set 70710008, Material 1002,	Number 0430, Material Set 609990396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix	Waiting for 28 day break	sandeb2	Overridden
Number 5001, Material Set 707100086, Material 3082/BHL - Junction Boxes for Highway Lighting.Careford Control	Number 5001, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance	Working with materials to obtain cert.	sandeb2	Overridden
Number 502, Material St 70710096, Material 102,JBHL - Junction Boxes for Highway Lighting.Call and the security of th	Number 5001, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	Working with materials to obtain certs.	sandeb2	Overridden
Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance         Conduct Construction         Standard Constandard Constandard Construction         Standard Constru	Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting,	Working with materials to obtain certs.	sandeb2	Overridden
Number 0740, Material Set 720100066, Material 0720MSEW - MSE Wall System - Bridge ApprovedCalculationCalculationCalculationCalculationDesign, Acceptance Action Generic 0700MSEW - MSE Wis insufficient.Sandebi (Sandebi (San	Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance	Working with materials to obtain certs	sandeb2	Overridden
Number 0740, Material Set 720100086, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.Sandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9011311, Project Item Line Number 0900, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Accion Generic 01005GBF is insufficient.Sandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9017110, Project Item Line Number 0900, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Accion Generic 0001LHXX is insufficient.Coordinating with MODOT lighting to inspectSandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9019902, Project Item Line Number 1000, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0501CEB. A is insufficient.Coordinating with lighting to inspectSandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 901902, Project Item Line Number 1020, Material Set 903101086, Material 0901CEB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CEB. A is insufficient.Walting for breakSandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035004A, Project Item Line Number 1070, Material Set 9035004A96, Material 1042SM is insufficient.Working materials to resolveSandeb2OverriddenSandeb2OverriddenSandeb3OverriddenWorking with contractor to obtain cert.Sandeb2OverriddenNumber 1070, Material Set 9035001A96, Material 1042SM is insufficient.Sign Material, Accept	Number 0740, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved	Working with materials to resolve	sandeb2	Overridden
Number 0920, Material Set 0011311, Material 0901LHXX + Highway Lighting Material, AcceptanceCoordinating with MODOT lighting to inspectsandeb2OverriddenStimate Exception Type: Insufficient Materials: Project J6S3408, Item 9017110, Project Item Line Number 0900, Material Set 001711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Coordinating with MODOT lighting to inspectsandeb2OverriddenStimate 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.Coordinating with lighting to inspectsandeb2OverriddenStimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101086, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.Waiting for breakwaiting for breaksandeb2OverriddenStimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035004A, Project Item Line Number 1020, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Working waterial to resolvesandeb2OverriddenStimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035014A, Project Item Line 1042SM is insufficient.Working with contractor to obtain cert.Sandeb2OverriddenStimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035069A, Project Item Line 1042SM is insufficient.Working with contractor to obtain certs.Sandeb2OverriddenStimate Exception Type: Insufficient	Number 0740, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys,	Working with QC to obtain their tests	sandeb2	Overridden
Number 0980, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, AcceptanceCoordinating with lighting to inspectSandeb2Estimate Exception Type: Insufficient.Sandeb2OverriddenEstimate Exception Type: Insufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient Materials: Project J6S3408, Item 9035004A, Project Item LineWorking materials to resolveSandeb2Sufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2OverriddenSufficient.Sandeb2Sandeb2Sufficient.Sandeb2OverriddenSufficient.Sandeb2 </td <td>Number 0920, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance</td> <td>Coordinating with MODOT lighting to inspect</td> <td>sandeb2</td> <td>Overridden</td>	Number 0920, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance	Coordinating with MODOT lighting to inspect	sandeb2	Overridden
Number 1010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.Sandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB. A is insufficient.Waiting for breakWaiting for breakEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035004A, Project Item Line Number 1070, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Working materials to resolvesandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035011A, Project Item Line Number 1080, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Working with contractor to obtain cert.sandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035069A, Project Item Line Number 1080, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Working with contractor to obtain cert.sandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035069A, Project Item Line Number 1090, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.Working with contractor to obtain certs.sandeb2OverriddenEstimate Exception Type: Insufficient Materials: Project J6S3408, Item 9035069A, Project Item Line Number 1090, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficien	Number 0980, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance	Coordinating with MODOT lighting to inspect	sandeb2	Overridden
Number 1020, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance       Set	Number 1010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance	Coordinating with lighting to inspect	sandeb2	Overridden
Number 1070, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic       Image: Contract Contra	Number 1020, Material Set 903101096, Material 0501CCB. A - Concrete, Class B w/Air, Acceptance	Waiting for break	sandeb2	Overridden
Number 1080, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic       Set Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic         Estimate Exception Type: Insufficient.       Sandeb2       Overridden         I042SM is insufficient.       Sandeb2       Overridden         Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item       Will be payed by change order       Sandeb2       Overridden         Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item       Will be payed by change order       Sandeb2       Acknowledged	Number 1070, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic	Working materials to resolve	sandeb2	Overridden
Number 1090, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic       1042SM is insufficient.         Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0430, Contract Line Item Number 0430, Item 6099903, Minor Item.       Will be payed by change order       sandeb2       Overridden         Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item       Will be payed by change order       sandeb2       Acknowledged         Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item       Will be payed by change order       sandeb2       Acknowledged	Number 1080, Material Set 9035011A96, Material 1042SM - Sign Material, Acceptance Action Generic	Working with contractor to obtain cert.	sandeb2	Overridden
Line Number 0430, Contract Line Item Number 0430, Item 6099903, Minor Item. Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Will be payed by change order sandeb2 Acknowledged	Number 1090, Material Set 9035069A96, Material 1042SM - Sign Material, Acceptance Action Generic	Working with contractor to obtain certs.	sandeb2	Overridden
		Will be payed by change order	sandeb2	Overridden
		Will be payed by change order	sandeb2	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		5,606.00	0.00	5,606.00	CUYD	5,389.00	\$10.00	\$53,890.00
		0001	0070	2037075		23.60	0.00	23.60	STA	20.20	\$100.00	\$2,020.00
		0001	0080	2039901		1.00	0.00	1.00	LS	0.00	\$10,000.00	\$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	9.30	0.00	9.30	STA	132.00	\$30.00	\$3,960.00
		0001	0100	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	1.00		
		0001	0110	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	0.00	\$12,000.00	\$12,000.00
		0001	0120	3040143	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	422.70	\$7.00	\$3.381.60
		0001	0130	3040506	TYPE 5 AGGREGATE FOR BASE (4 IN, THICK)	14,772.00	0.00	14,772.00	SQYD	11,766.15	\$0.00	\$3,381.00
			0140	3040506	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK	14,772.00	0.00	14,772.00	SQYD	11,626.94	\$10.00	\$117,661.50
		0001			BASE							
		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	1,867.02	\$40.00	\$74,680.80
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	5,100.10	\$54.00	\$275,405.40
		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	787.70	\$44.52	\$35,068.40
		0001	0230	4071005		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	3,681.78	\$54.00	\$198,816.12
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	53.70	\$105.00	\$5,638.50
		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		10.00	0.00	10.00	EA	0.00	\$1,600.00	\$0.00
		0001	0340	6089905		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		1,821.00	0.00	1,821.00	LF	1,478.60	\$30.00	\$44,358.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	121.90	\$17.00	\$2,072.30
		0001	0400	6092021 6097000	ROCK LINING	451.00	0.00	451.00 24.00	LF	24.00	\$18.00	\$0.00
		0001					0.00	504.00		0.00	\$70.00	
		0001	0420	6099903 6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN) MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER	504.00	0.00	129.00	LF	129.40	\$30.00	\$0.00
		0001			PAN)							
		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



### 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)

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	1.00	\$30,720.00	\$30,720.00
		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. WHITE	54.00	0.00	54.00	LF	0.00	\$6.25	\$0.00
		0001	0530	6200012	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, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	0.00	\$35.00	\$0.00
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.00
		0001	0620	6205901A	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
		0001	0650	6207001	MARKING PAINT, TYPE L BEADS PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	5,871.00	\$0.75	\$4,403.25
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	11.00	\$100.00	\$1,100.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT	115.00	0.00	115.00	LF	0.00	\$10.00	\$0.00
		0001	0680	6209903	MARKING PAINT, TYPE L BEADS" MISC."24 IN, YELLOW HIGH BUILD WATERBORNE PAVEMENT	262.00	0.00	262.00	LF	0.00	\$10.00	\$0.00
		0001	0690	6221001	MARKING PAINT, TYPE L BEADS" COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	869.00	0.00	869.00	SQYD	0.00	\$4.00	\$0.00
		0001	0700	6240104A	SURFACING (3 IN. THICK OR LESS) SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	11,791.00	\$2.00	\$23,582.00
		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
			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

Note: Posted Q	uantities				eport Generated date and can differ from the posted ar	nount at the	time the	Estimate wa	s Gener	rated.		
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	15.00	\$2,176.00	\$32,640.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	15.00	\$550.00	\$8,250.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	15.00	\$400.00	\$6,000.00
		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	212.00	\$22.00	\$4,664.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	0.00	1,234.00	LF	1,234.00	\$7.00	\$8,638.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,217.00	\$10,953.00
		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	1,080.00	\$0.50	\$540.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	0.00	1,930.00	LF	1,837.00	\$3.00	\$5,511.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	15.00	\$990.00	\$14,850.00
		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	2.51	\$631.37	\$1,584.74
		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	1,679.00	\$3.18	\$5,339.22
		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	30.20	\$23.74	\$716.95
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	360.00	\$17.59	\$6,332.40
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	0.00	225.50	SQFT	32.00	\$24.41	\$781.12
		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
040040 505 6					Date as of Report Generated Date							\$2,021,784.88
210319-F07 Ove	all - Total	value Post	ed to Dat	e as or kepo	ort Generated Date							\$2,021,784.88



# 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	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	1/24/22	2/1/22	108.80	SQYD	EB I-70 on ramp	298+80 RT		299+25 RT		
0150	3049905	MISC. AGGREGATE FOR BASE	1/24/22	2/1/22	108.80	SQYD	EB I-70 on ramp	298+80 RT		299+25 RT		
0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	1/24/22	2/1/22	108.80	SQYD	EB I-70 on ramp	298+80 RT		299+25 RT		
0380	6091052	CURB AND GUTTER TYPE B	1/25/22	1/31/22	32.50	LF	West side of VMP	497+17 LT		497+50 LT		
				1/31/22	51.40	LF	EB I-70 Off Ramp	298+68 LT		298+76 LT		
				1/31/22	80.30	LF	I-70 EB On Ramp	301+15 RT		302+12 RT		
				1/31/22	82.00	LF	LSL Blvd.	109+75 LT		110+74 LT		
				1/31/22	120.30	LF	I-70 EB On Ramp	300+97 LT		302+15 LT		
0480	6169901	MISC.	1/31/22	2/1/22	0.50	LS		300+00				Payment for temp. signals maintenance that were installed.
0700	6240104A	SEPARATION GEOTEXTILE	1/24/22	2/1/22	271.50	SQYD	VMP, First Bank Entrance	494+85 RT		496+15 RT		
0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	1/17/22	2/1/22	2.00	EA	I-70 EB Offramp, Poles P1,P2	297+41 RT		298+71 RT		
0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	1/17/22	2/1/22	2.00	EA	I-70 EB Offramp, Poles P1,P2	297+41 RT		298+71 RT		
0920	9011311	LUMINAIRE, LED-A	1/17/22	2/1/22	2.00	EA	I-70 EB Offramp, Poles P1,P2	297+41 RT		298+71 RT		
0950	9015010	TRENCHING TYPE I	1/17/22	2/1/22	145.00	LF	I-70 EB Offramp, B5 - P2, & P2 - P1	299+22 RT		298+71 RT		
0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	1/17/22	2/1/22	144.00	LF	I-70 EB Offramp, Poles P1,P2	297+41 RT		298+71 RT		
0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	1/17/22	2/1/22	187.00	LF	I-70 EB Offramp, B5 - P2, & P2 - P1	299+22 RT		298+71 RT		
1020	9031010	CONCRETE FOOTINGS, EMBEDDED	1/18/22	2/1/22	0.13	CUYD	VMP Sign No.44	507+50				
			1/24/22	1/31/22	0.13	CUYD	Sign D-31, sta. 103+59 RT on LSL Blvd.	103+59 RT				
			1/28/22	1/31/22	0.13	CUYD	I-70 EB off ramp LT	298+25 LT				
				1/31/22	0.13	CUYD	I-70 EB off ramp RT	298+25 RT				
				1/31/22	0.13	CUYD	VMP LT	496+80 LT				
				1/31/22	0.36	CUYD	LSL Blvd RT	107+02				
1050	9031220	PIPE POSTS	1/18/22	2/1/22	72.00	LB	VMP Sign No.44	507+50				
			1/24/22	1/31/22	81.00	LB	Sign D-31, sta. 103+59 RT on LSL Blvd.	103+59 RT				
			1/28/22	1/31/22	72.00	LB	VMP LT	496+80 LT				
				1/31/22	88.00	LB	I-70 EB off ramp LT	298+25 LT				
				1/31/22	88.00	LB	I-70 EB off ramp RT	298+25 RT				
				1/31/22	183.00	LB	LSL Blvd RT	107+02				
1070	9035004A	SH-FLAT SHEET	1/24/22	1/31/22	9.00	SQFT	Sign D-31, sta. 103+59 RT on LSL Blvd.	103+59 RT				
			1/28/22	1/31/22	6.00	SQFT	LSL Blvd RT	107+02				
1080	9035011A	ST-STRUCTURAL	1/28/22	1/31/22	120.00	SQFT	VMP LT	496+80				
1090	9035069A	SHF-FLAT SHEET FLUORESCENT	1/28/22	1/31/22	32.00	SQFT	I-70 EB off ramp LT	298+25				

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$6.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$1.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$19.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$5.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$46.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$194.67	
			Price FUEL -	Total				\$194.67	
	0040 -	Total						\$194.67	
			-						
	0050	EMBANKMENT IN PLACE	Price FUEL		11	Oct 18, 2021	SYSTEM	\$189.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$72.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$246.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$508.53	
			Price FUEL -	Total				\$508.53	
	0050 -	Total						\$508.53	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$780.00)	
					4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	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.
					5	Jul 16, 2021	SYSTEM	(\$780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total							
	0060 -	COMPACTING IN CUT	Material		3	Jun 16, 2021	SYSTEM	<b>\$0.00</b> \$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)	
					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)	
					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.
					5	Jul 16, 2021	SYSTEM	(\$675.00)	
				- Total				\$0.00	
			Material - To	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
					16	Jan 3, 2022	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.74	
			Price FUEL -	Total				\$14.74	
	0130 -	· Total	Price FUEL -	Total				\$14.74 \$14.74	
	<b>0130</b> - 0140	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL - Material	Total	3	Jun 16, 2021	SYSTEM		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.
		TYPE 5 AGGREGATE		Total	3 3		SYSTEM	\$14.74	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total		2021 Jun 16,		<b>\$14.74</b> \$11,160.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3	2021 Jun 16, 2021 Jul 2,	SYSTEM	\$14.74 \$11,160.00 (\$11,160.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM	\$14.74 \$11,160.00 (\$11,160.00) \$37,937.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3 4 4	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$14.74 \$11,160.00 (\$11,160.00) \$37,937.00 (\$37,937.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$14.74 \$11,160.00 (\$11,160.00) \$37,937.00 (\$37,937.00) \$37,937.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3 4 4 5 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14.74 \$11,160.00 (\$11,160.00) \$37,937.00 (\$37,937.00) \$37,937.00 (\$37,937.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3 4 4 5 5 6	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14.74 \$11,160.00 (\$11,160.00) \$37,937.00 (\$37,937.00) \$37,937.00 (\$37,937.00) \$43,614.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3 4 4 5 5 6 6	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14.74 \$11,160.00 (\$11,160.00) \$37,937.00 (\$37,937.00) \$37,937.00 (\$37,937.00) \$43,614.00 (\$43,614.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 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 Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3 4 5 5 6 6 7	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14.74           \$11,160.00           (\$11,160.00)           \$37,937.00           (\$37,937.00)           \$37,937.00           (\$37,937.00)           \$43,614.00           (\$43,614.00)           \$49,373.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 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 Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		TYPE 5 AGGREGATE FOR BASE (6 IN.		Total	3 4 5 5 6 7 7	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$14.74         \$11,160.00         (\$11,160.00)         \$37,937.00         (\$37,937.00)         \$37,937.00         (\$37,937.00)         \$43,614.00         \$49,373.00         (\$43,614.00)         \$49,373.00         (\$43,614.00)	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 3 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 Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 4 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 Exception 2 on the current Payment Estimate.



Feb 4, 2022

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
\$3408	0140	TYPE 5	Material - To	tal				\$0.00	
		AGGREGATE FOR BASE (6 IN. THICK)	Price FUEL		3	Jun 16, 2021	SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 2, 2021	SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					16	Jan 3, 2022	SYSTEM	\$19.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$8.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$772.44	
			Price FUEL -	Total				\$772.44	
		Total						\$772.44	
	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	Total						\$0.00	
	0150 -	Total							



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	0160	BITUMINOUS	Adjustment	ACAD		2021			
		PAVEMENT			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
				- Total				\$72.65	
			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 -	Total						\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0180	MISC.	Material		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, 2021	SYSTEM	(\$153,100.80)	
					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)	
					16	Jan 3, 2022	SYSTEM	\$167,405.40	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.
					16	Jan 3, 2022	SYSTEM	(\$167,405.40)	
					17	Jan 18, 2022	SYSTEM	\$59,405.40	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.
					17	Jan 18, 2022	SYSTEM	(\$59,405.40)	
			Material - Tot	- Total				\$0.00 \$0.00	
			Other Item Adjustment	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	djustment - T	otal			\$56.01	
	0180 -	Total						\$56.01	
	0220	MISC.	Material		5	Jul 16, 2021	SYSTEM	\$10,431.04	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.
					5	Jul 16, 2021	SYSTEM	(\$10,431.04)	
					6	Aug 2, 2021	SYSTEM	\$10,431.04	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.
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0220	MISC.	Material		7	Aug 16, 2021	SYSTEM	\$10,431.04	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.
					7	Aug 16, 2021	SYSTEM	(\$10,431.04)	
					8	Sep 2, 2021	SYSTEM	\$12,585.80	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.
					8	Sep 2, 2021	SYSTEM	(\$12,585.80)	
					9	Sep 16, 2021	SYSTEM	\$12,585.80	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.
					9	Sep 16, 2021	SYSTEM	(\$12,585.80)	
					10	Oct 1, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$12,585.80)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0240	CONCRETE PAVEMENT (9 IN. NON- REINFORCED,	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.
		REINFORGED,			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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0240	CONCRETE PAVEMENT (9	Price FUEL		3	Jun 16, 2021	SYSTEM	\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		IN. NON- REINFORCED,			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
					17	Jan 18, 2022	SYSTEM	\$107.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$24.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$715.42	
			Price FUEL -	Total				\$715.42	
	0240 -	· Total						\$5,220.37	
	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	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.
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)	
					17	Jan 18, 2022	SYSTEM	\$5,638.50	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.
					17	Jan 18, 2022	SYSTEM	(\$5,638.50)	



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	0250	MISC.	Material		18	Feb 1, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$5,638.50)	
				- 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.
					12	Nov 2, 2021	SYSTEM	(\$7,446.60)	
					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)	
					16	Jan 3, 2022	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,446.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.47	
			Price FUEL -	Total				\$14.47	
	0310 -	Total						\$14.47	
	0350	CONCRETE CURB (6 IN.	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0350	HEIGHT AND	Material						Estimate Exception 19 on the current Payment Estimate.
		UNDER)			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	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, 2021	SYSTEM	(\$2,009.90)	
					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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0370	CONCRETE GUTTER TYPE B	Material		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	Material		4	Jul 2,	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment				
		GUTTER TYPE B				2021			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)					
					8	Sep 2, 2021	SYSTEM	\$7,962.00	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.				
					9	Sep 16, 2021	SYSTEM	(\$7,962.00)					
					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					
	0380 -	Total						\$0.00					
	0390	INTEGRAL CURB (6 IN. HEIGHT AND	Material		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	8	8	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,	SYSTEM	(\$1,286.90)					



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
Floject	LINE	Description	Туре	Adjustment Type	Number	Date	By	Amount	IVEIIIIIKS			
J6S3408	0390	INTEGRAL	Material			2021						
		CURB (6 IN. HEIGHT AND UNDER)			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				
	0390 -	Total						\$0.00				
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	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.			
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	0410 -	Total						\$0.00				
	0430	MISC. PAVED DRAINAGE	Material		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
					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)				
					16	Jan 3, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$3,882.00)				
					17	Jan 18, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					17	Jan 18, 2022	SYSTEM	(\$3,882.00)				
			11		Feb 1, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$3,882.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
			Overrun	Overrun	16	Jan 3, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.			
					16	Jan 3,	SYSTEM	(\$12.00)				



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Mass         Miss. PAVED DRAINAGE         Overrun         Overrun         2022         Image: Company of the company o	roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PRIMACE         Provide the second of th	\$3400	0420		Overrup			2022			
Add - Total	53408	0430		Overrun	Overrun	47		00/07514	(240.00)	
1         1         202         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         10000         100000         100000         100000         100000         100000         100000         1000000         1000000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>1/</td><td></td><td></td><td>(\$12.00)</td><td></td></t<>						1/			(\$12.00)	
Image: Problem in the second state of the current of the curent of the current of the cu						17		SYSTEM	\$12.00	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400;
Image: Contract Contend Contract Contract Contract Contract Contract C						18		SYSTEM	(\$12.00)	
Overnul - Total         Overnul - Total         South Item (Second Control of Co						18		SYSTEM	\$12.00	Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400;
S430 - Total         Second President Sector President Payment Estimate Line Adjustment (Sector President Payment Estimate Line Adjustment (Sector Payment Estimate Line Adjustment generated Stockple Transaction Payment Estimate Line Adjustent generated Stockple Transaction Payment Estimate Line					Overrun - T	otal			\$0.00	
Olfs         FMANCUL FMARE ND COVER, TYPE I- B         Material Parale         Aun 10. 2021         SysTem         S280.00         This adjustment (SDS) and the oxignal system-speeched Material Payment Estimate Exception 6 on the current Payment Estimate.           0450         - Total         - To				Overrun - To	tal				\$0.00	
PRAME AND COVER, TYPE 1: 0         2221         2221         Estimate Item Adjustment (0010) due to user initiat overniding Payment Estimate Exception on the current Payment Estimate.           1         - Total         50.00         - Total         50.00           1         - Total         50.00         - Total         50.00           1         - Total         50.00         - Total         50.00           0         - Total         - Total         50.00         - Total           0         - Total         - Total         520.01         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         - Total         520.01         Payment Estimate Item Adjustment generated Stockpile Transaction           0         - Total         - Total         - Total         520.10         - Total         520.10           0         - Total         - Total         - Total         - S20.10         - Total         - Total         - Total         - S20.10           0         - Total         - Total         - Total         - S20.70         - Total         - To		0430 -	Total						\$0.00	
Jun 16,         SYSTEM         (\$580.00)           -Total         -Total         50.00           0400 - Total         50.00           0520         PREF THERMO         Construction           0530         PREF THERMO         Construction           0540         FORE THERMO         Stockpile           0530         PREF THERMO         Construction           0540         FOREF THERMO         Construction           0540         Total         15         Dec 16,         SYSTEM         \$13.00.00           0540         THERMORK         Stockpile         STMI - Total         \$13		0450	FRAME AND COVER, TYPE 1-	Material		3		SYSTEM	\$360.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
Number Not service of the Second Se			В			3		SYSTEM	(\$360.00)	
0450 Total         Security         50.00         Payment Estimate Item Adjustment generated Stockpile Transaction           9200         PAXET INERNO, Construction Stockpile STMI         15         Dec 16, SYSTEM         \$20.10         Payment Estimate Item Adjustment generated Stockpile Transaction           0520         Construction Stockpile STMI         Total         \$260.10         Construction Stockpile STMI         \$260.10           0520         PREF THERMO WITE         Construction Stockpile STMI         15         Dec 16, SYSTEM         \$294.70         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         PREF THERMO WITE         Construction Stockpile STMI         Total         \$294.70         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         FREF THERMO WITE         Construction Stockpile STMI         Total         \$294.70         \$294.70           0530         FREF THERMO Stockpile STMI         Construction Stockpile STMI         Stockpile STMI         \$595.92         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         FVAT MARK 20         Stockpile STMI         Total         \$598.92         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         FVAT MARK 20         Stockpile STMI         Total         \$13.90.90         Payment Estimate Item Ad					- Total				\$0.00	
920     PREF THERM PAMM WHTE     Construction Stockpile     15     Dec 16, 2021     SYSTEM     \$260.10       0500     PREF THERM PAMM WHTE     Construction Stockpile STMI - Total     5260.10       0530     PREF THERM PAMM WHTE     Construction Stockpile STMI - Total     5280.10       0530     PREF THERM PAMM WHTE     Construction Stockpile STMI - Total     5280.10       0530     PREF THERM PAMM WHTE     Construction Stockpile STMI - Total     5294.70       0530     PREF THERM PAMM WHTE     Construction Stockpile STMI - Total     5294.70       0540     PREF THERM PAMM WHTE     Construction Stockpile STMI - Total     5294.70       0550     PREF THERM PAMM WHTE     Construction Stockpile STMI - Total     5294.70       0540     PMEF THERM PAMM MAR, 23     Construction Stockpile STMI - Total     5388.92       0540     PMEF THERM PAMM MAR, 23     Construction Stockpile STMI - Total     5388.92       0540     PMEF THERM PAMM MAR, 23     Construction Stockpile STMI - Total     5388.92       0540     PMEF THERM PAMM MAR, 23     Construction Stockpile STMI - Total     5388.92       0550     PEF THERM PAMM MAR, 23     Construction Stockpile STMI - Total     51390.90       0560     PEF THERM PAMM MAR, 23     Construction Stockpile STMI - Total     51390.90       0560     PEF THERM PAMM MAR, 23				Material - To	tal				\$0.00	
MRKING, G IN MINUME         Stockpile Total         Total         Stockpile         Total         Stockpile           0530         PREF THERMO PVMT MARKING, TAI MARKING, TAI Stockpile STMI - Total         15         De 16, De 16, Stockpile         SYSTEM         \$224.70 Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0530         PREF THERMO PVMT MARKING, TAI NUMHT         Construction         15         De 16, De 16, STMI         SYSTEM         \$224.70 Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         PREF THERMO PVMT MARKING, TAI IN WHT         Construction         15         De 16, De 16, STMI         SYSTEM         \$588.82 Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         PREF THERMO PVMT MARKING, TAI IN WHT         Construction         STMI         - Total         - Stockpile           - Total         - Total         - Total         - Total         - Stockpile         Stansaction           - Total         - Total         - Total         - Stockpile         Stansaction         - Stockpile           - Total         - Total         - Total         - Stockpile         Stickpile         - Stockpile           - Total         - Total         - Stockpile         - Total         - Stockpile		0450 -	Total						\$0.00	
WHITE         - Total         S280.10           0520 - Total         Construction Stockpile STMI - Total         S260.10           0530         PREF THERNO WHITE         Construction Stockpile STMI - Total         S294.70         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         PREF THERNO WHITE         Construction Stockpile STMI - Total         5294.70         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         - Total         - Total         - Total         Stockpile         Stockpile STMI - Total         S294.70           0550 - Total         Construction Stockpile STMI - Total         - Total         Stockpile StMI - Total         S294.70           0540         PREF THERNO NWHITE         Construction Stockpile STMI - Total         S588.92         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         PREF THERNO NWHITE         Construction Stockpile STMI - Total         S688.92         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         PREF THERNO NWHITE         Construction Stockpile STMI - Total         S15         Dec 16, SYSTEM         S1390.90         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile STMI - Total         S1390.90         Payment Estimate Item Adjustment generated Stockpi		0520	PAVMT	Stockpile		15		SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
0620 - Total         Construction PAVMT MARKING, 12 IN WHITE         Construction Stockpile STMI         15         Dec 16, 2021         SYSTEM         \$294,70         Payment Estimate Item Adjustment generated Stockpile Transaction           0630 - Total         - Total         - Total         - Total         5294,70         Stockpile           0630 - Total         Construction Stockpile STMI - Total         5294,70         Stockpile         Stockpile           0640 - FORI         Porter THERMON Stockpile         Construction Stockpile STMI - Total         5294,70         Payment Estimate Item Adjustment generated Stockpile Transaction           0540 PREF THERMON PVMT MARK, 24 IN WHITE         Construction Stockpile STMI - Total         5588,92         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 PREF THERMON PVMT MARK, 20 STMI MORE         Construction Stockpile STMI - Total         5588,92         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 PREF THERMON PVMT MARK 20 STMI MORE         Construction Stockpile STMI - Total         51,390,90         Payment Estimate Item Adjustment generated Stockpile Transaction           0560 PREF THERMON PVMT MARK 20 STALE         Construction Stockpile STMI - Total         51,390,90         Payment Estimate Item Adjustment generated Stockpile Transaction           0560 PVMT MARK 20 STALE         Construction Stockpile STMI - Total         51,202,10         SYSTEM				STMI	- Total				\$260.10	
0530         PREF THERMO MARKING, 12, 17, 18         Construction Stockpile         15         Dec 16, 2021         SYSTEM         \$294,70           0530 - Total         - Total         - Stockpile         STM         5294,70           0530 - Total         Construction Stockpile         Construction Total         Stockpile         STM         5294,70           0540 - Total         Construction PMT MARK, 22         Construction Stockpile         Construction Total         15         Dec 16, 2021, SYSTEM         Stole Stockpile         Payment Estimate Item Adjustment generated Stockpile Transaction           0540 - Total         Construction PMT MARK, 24         Construction Stockpile         15         Dec 16, 2021         SYSTEM         \$1390.90         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile         15         Dec 16, 2021         SYSTEM         \$1,390.90         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile         15         Dec 16, 2021         SYSTEM         \$1,390.90         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         Construction Stockpile         Total         SYSTEM         \$1,390.90         Payment Estimate Item Adjustment generated Stockpile Transaction           056				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$260.10	
PRAVMT MRKINS, 21 // WHITE     Stockpile STMI     Construction Stockpile STMI - Total     S294.70       0530 - Total     Construction Stockpile STMI - Total     \$294.70       0540     PREF THERMO PV/MT MARK, 24     Construction Stockpile STMI     15     Dcc 16, 2021     SYSTEM     \$588.92       0540     PREF THERMO PV/MT MARK, 24     Construction Stockpile STMI     15     Dcc 16, 2021     SYSTEM     \$189.92       0540     OS50     PREF THERMO DS50     Construction Stockpile STMI     15     Dcc 16, 2021     SYSTEM     \$1390.90       0550     PREF THERMO DS50     Construction Stockpile STMI     15     Dcc 16, 2021     SYSTEM     \$1,390.90       0550     PREF THERMO Stockpile     Construction Stockpile STMI     15     Dcc 16, 2021     SYSTEM     \$1,390.90       0550 - Total     OS50     PREF THERMO Stockpile     Construction Stockpile STMI     15     Dcc 16, 2021     SYSTEM     \$1,390.90       0560     PREF THERMO STRIAGHT     Construction Stockpile     15     Dcc 16, 2021     SYSTEM     \$1,390.90       0560 - Total     Ostal     - Total     506.40     SYSTEM     \$1,390.90       0560 - Total     Construction Stockpile STMI - Total     \$874.66     Payment Estimate Item Adjustment generated Stockpile Transaction       0707     PREF THERMO CONStructio		0520 -	Total						\$260.10	
WHITE Construction $-Total$ $-Total$ $5294.70$ 0530 - TotalConstructionStockpile $510 - 100$ $5294.70$ 0540PREF THERMO VMT MARK, 24 STMIConstruction $500 - 101$ $500 - 101$ $500 - 101$ 0560PREF THERMO VMT MARK, 24 STMIConstruction $15$ $Dec 16$ $2021$ $SYSTEM$ $S588.92$ Payment Estimate Item Adjustment generated Stockpile Transaction0540OffConstruction $5tockpile$ $15$ $Dec 16$ $2021$ $SYSTEM$ $S108.92$ 0540OffConstruction $15$ $Dec 16$ $2021$ $SYSTEM$ $S1,390.90$ Payment Estimate Item Adjustment generated Stockpile Transaction0550PREF THERMO StockpileConstruction $15$ $Dec 16$ $2021$ $SYSTEM$ $S1,390.90$ Payment Estimate Item Adjustment generated Stockpile Transaction0550 - TotalConstruction $-Total$ $500 + 100$ $510 + 100$ $510 + 100$ $510 + 100$ 0550 - TotalConstruction $5tockpile$ $15$ $Dec 16$ $5tockpileSYSTEMS974.650560 - TotalConstruction5tockpile Transaction510 + 100 + 1005tockpile Transaction0560 - TotalConstruction15Dec 165tockpileS974.659ayment Estimate Item Adjustment generated Stockpile Transaction0560 - TotalConstruction15Dec 165tockpileS974.659ayment Estimate Item Adjustment generated Stockpile Transaction0570 - TotalConstruction$		0530	PAVMT	Stockpile		15		SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total       Construction Stockpile       Secture STML       15       Dec 16, 2021       SYSTEM       \$588.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       PVMT MARK, 24 IN WHT       Construction Stockpile STML - Total       15       Dec 16, 2021       SYSTEM       \$588.92         0540 - Total       Construction Stockpile STML - Total       5588.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       PREF THERMO PVMT MARK, 24       Construction Stockpile STML - Total       51.390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       PREF THERMO PVMT MARK, 24       Construction Stockpile STML - Total       51.390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       PREF THERMO PVMT MARK, 24       Construction Stockpile STML - Total       \$1,390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0560       PREF THERMO PVMT MARK (25)       Construction Stockpile STML - Total       \$1390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0560       PREF THERMO PVMT MARK (26)       Construction Stockpile STML - Total       \$174.65       Payment Estimate Item Adjustment generated Stockpile Transaction         0570       PREF THERMO RCMIG       Construction Stockpile STML - Total       \$180.92       Paymen				51111	- Total				\$294.70	
0540       PREF THERMO PVMT MARK, 2, 2 IN WHIT       Construction Stockpile       15       Dec 16, 2021       SYSTEM       \$588.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0540       PVMT MARK, 2, IN WHIT       Stockpile       Total       5588.92       Construction Stockpile Transaction         0540       PREF THERMO PVMT MARK, 2, ITRA RAROW       Construction Stockpile       15       Dec 16, 2021       SYSTEM       \$1,390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       PREF THERMO PVMT MARK, STRIA CH       Construction Stockpile       15       Dec 16, 2021       SYSTEM       \$1,390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       PREF THERMO PVMT MRKG, STRIA CH       Construction Stockpile       15       Dec 16, 2021       SYSTEM       \$1,390.90         0560       PREF THERMO PVMT MRKG, STRIA CH       Construction Stockpile       15       Dec 16, 2021       SYSTEM       \$1,390.90         0560       PREF THERMO PVMT MRKG, STRIA CH       Stockpile STMI - Total       \$1,390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0560       PREF THERMO PVMT MRKG, STRIA CH       Stockpile STMI - Total       \$874.65       Payment Estimate Item Adjustment generated Stockpile Transaction         0560       PORE THERMO				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$294.70	
PVMT MARK, 24 IN WHIT       Stockpile STMI       Total       Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total         0540 - Total       Construction Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total       Stockpile STMI - Total         0550       PPEF THERMO ARROW       Construction Stockpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total         0560       PREF THERMO ARROW       Construction Stockpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total         0560       PREF THERMO ARROW       Construction Stockpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total         0560 - Total       Construction Stockpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total         0560 - Total       Construction Stockpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total         0570       PREF THERMO VARKINGS       Construction Stockpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total         0570 - Total       Construction Stockpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total       Stickpile STMI - Total         0570 - Total       Const		0530 -	Total						\$294.70	
Image: Construction Stockpile STMI - TotalS588.920540 - Total- TotalS588.920550 - Total- TotalS588.920550 - Total- TotalS500.920550 - Total- TotalS500.920550 - Total- Total- Total0550 - Total- Total- Total0550 - Total- Total- Total0550 - Total- Total- Total0550 - Total- Total- Total0560 - Total- Total0560 - Total- Total0560 - Total- Total0570 PREF THERMO PVMT MARK, COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION PVMT MARK, VELD TRIAN PUNT MARK, VELD TRIAN PUNT MARK, VELD TRIAN PUNT MARK, VELD TRIAN CONSTRUCTION Stockpile CONSTRUCTION Stockpile CONSTRUCTION CONSTRUCTION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION COMBUCION PUNT MARK, VELD TRIAN PUNT MARK, VELD TRIAN CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION CONSTRUCTION COMBUCION COMBUCION COMBUCION COMBUCION COMBUC		0540	PVMT MARK, 24	Stockpile		15		SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
0540 - Total       S588.92         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         0550 - Total       - Total       - Total       \$1,390.90       Stockpile       \$1.390.90         0550 - Total       - Total       \$1,390.90       Stockpile       \$1,390.90         0550 - Total       - Total       \$1,390.90       \$1,390.90         0560 - Total       - Total       \$1,390.90         0560 - Total       - Total       \$1,390.90         0560 - Total       - Total       \$15         0560 - Total       - Total       \$15         0560 - Total       - Total       \$874.65         0560 - Total       - Total       \$874.65         0570       PREF THERMO OCONStruction Stockpile       15       Dec 16, 2021       SYSTEM       \$180.92         0570       PREF THERMO OCONStruction Stockpile       15       Dec 16, 2021       SYSTEM       \$180.92         0570 - Total       - Total       - Total       - Total       \$180.92         0570 - Total       - Total       - Total       STMI       - Total         0570 - Total				51111	- Total				\$588.92	
0550       PREF THERMO       Construction       15       Dec 16, SYSTEM       \$1,390.90       Payment Estimate Item Adjustment generated Stockpile Transaction         0550       Total       - Total       \$1,390.90       Construction Stockpile STMI - Total       \$1,390.90         0560       Total       Construction Stockpile STMI - Total       \$1,390.90         0560       PREF THERMO       Construction Stockpile STMI - Total       \$1,390.90         0560       Pree THERMO       Construction Stockpile STMI - Total       \$1,390.90         0560       Pree THERMO       Construction Stockpile STMI - Total       \$1,390.90         0560       Pree THERMO       Construction Stockpile STMI - Total       \$13.90.90         0560       Pree THERMO       Construction Stockpile STMI - Total       \$874.65         0560 - Total       Construction Stockpile STMI - Total       \$874.65         0570       PREF THERMO       Construction Stockpile STMI - Total       \$874.65         0570       PREF THERMO       Construction Stockpile STMI - Total       \$15         0570 - Total       Construction Stockpile STMI - Total       \$180.92         0570 - Total       Construction Stockpile STMI - Total       \$180.92         0590       PREF THERMO       Construction Stockpile STMI - Total       \$1				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$588.92	
PVMT MARK, LT/RT ARROW     Stockpile STMI     - Total     2021     Mark     Function       - Total     - Total     - Total     \$1,390.90       0550 - Total     Construction     Stockpile STMI - Total     \$1,390.90       0560     PREF THERMO PVMT MARK, ARROW     Construction Stockpile STRIAGHT ARROW     15     Dec 16, 2021     SYSTEM     \$874.65       0560 - Total     Construction Stockpile STRIAGHT ARROW     Construction Construction     15     Dec 16, 2021     SYSTEM     \$874.65       0560 - Total     Construction Stockpile STRIAGHT ARROW     Construction Stockpile STMI     15     Dec 16, 2021     SYSTEM     \$874.65       0570     PREF THERMO PVMT MARK, VIELD TRIAN     Construction Stockpile STMI     15     Dec 16, 2021     SYSTEM     \$180.92     Payment Estimate Item Adjustment generated Stockpile Transaction       0570     PREF THERMO PVMT MARK, YIELD TRIAN     Construction Stockpile STMI     15     Dec 16, 2021     SYSTEM     \$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		0540 -	Total						\$588.92	
050       Total       \$1,390.90         0550 - Total       Construction Stockpile STMI - Total       \$1,390.90         0560       PREF THERMO PVMT MRKG, STRIAGHT ARROW       Construction Stockpile STMI       15       Dec 16, 2021       SYSTEM       \$874.65       Payment Estimate Item Adjustment generated Stockpile Transaction         0560 - Total       Construction Stockpile STMI - Total       - Total       \$874.65       Payment Estimate Item Adjustment generated Stockpile Transaction         0560 - Total       Construction Stockpile STMI - Total       \$874.65       Stockpile       \$874.65         0560 - Total       Construction Stockpile       Construction Stockpile       15       Dec 16, 2021       \$874.65         0570       PREF THERMO PVMT MARKING, COMBO       Construction Stockpile       15       Dec 16, 2021       \$YSTEM       \$180.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0570 - Total       Construction Stockpile STMI - Total       \$160.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0570 - Total       Construction Stockpile       15       Dec 16, 2021       \$180.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0590       PREF THERMO PVMT MARK YIELD TRIAN       Construction Stockpile       15       Dec 16, 2021       \$319.20       Payment Est		0550	PVMT MARK,	Stockpile		15		SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
0550 - Total       Statustion       Statustinterime Adjustment generated Stockpile Transaction <td></td> <td></td> <td>LI/KI ARROW</td> <td>311111</td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$1,390.90</td> <td></td>			LI/KI ARROW	311111	- Total				\$1,390.90	
0560       PREF THERMO PVMT MRKG, STRIAGHT ARROW       Construction Stockpile STMI       15       Dec 16, 2021       SYSTEM       \$874.65       Payment Estimate Item Adjustment generated Stockpile Transaction         0560 - Total       - Total       5874.65       5874.65       5874.65         0560 - Total       Construction Stockpile STMI - Total       5874.65       5874.65         0560 - Total       Construction Stockpile STMI - Total       5874.65       5874.65         0570       PREF THERMO PUMT MARKING, COMBIO       Construction Stockpile STMI - Total       SYSTEM       \$\$874.65         0570       PREF THERMO PUMT MARKING, COMBIO       Construction Stockpile STMI - Total       SYSTEM       \$\$180.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0570 - Total       - Total       - Total       \$\$180.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0570 - Total       - Total       - Total       \$\$180.92       \$\$180.92         0590       PREF THERMO PUMT MARK, YIELD TRIAN       Construction Stockpile Tul - Total       \$\$180.92       \$\$180.92         0590       PREF THERMO PUMT MARK, YIELD TRIAN       Construction Stockpile Tul - Total       \$\$319.20       Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Tul - Total				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$1,390.90	
PVMT MRKG, STRIACHT ARROW         Stockpile STMI         Stockpile - Total         2021         Marker Strikt         Stockpile - Total         Stockpile - Total         Stockpile STMI         Total         Stockpile Strikt         Stockpile Strikt         Stockpile STMI         Stockpile 2021         Stockpile Strikt         Stockpile Strikt         Stockpile Strikt         Stockpile Strikt         Stockpile STMI         Stockpile STMI - Total         Stockpile STMI - Total         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI - Total         Stockpile STMI - Total         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI - Total         Stockpile STMI - Total         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile STMI         Stockpile S		0550 -	Total						\$1,390.90	
ARROW       - Total       \$874.65         Construction Stockpile STMI - Total       \$874.65         0560 - Total       \$874.65         0560 - Total       \$874.65         0570       PREF THERMO PVMT MARKING COMBO       Construction Stockpile STMI       15       Dec 16, 2021       SYSTEM       \$180.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0570 - Total       Construction Stockpile STMI - Total       \$180.92       \$180.92       \$180.92         0570 - Total       Construction Stockpile STMI - Total       \$180.92       \$180.92         0570 - Total       Construction Stockpile STMI - 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		0560	PVMT MRKG,	Stockpile		15		SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
0560 - Total       Second Stockpile       Sec				01111	- Total				\$874.65	
0570       PREF THERMO PVMT MARKING, COMBO       Construction Stockpile STMI       15       Dec 16, 2021       SYSTEM       \$180.92       Payment Estimate Item Adjustment generated Stockpile Transaction         0F70 - Total       - Total       - Total       - SYSTEM       \$180.92       State       State         0570 - Total       - Total       - SYSTEM       \$180.92       State       State       State         0570 - Total       - Total       - Total       - State       State       State       State         0590       PREF THERMO PVMT MARK, YIELD TRIAN       Construction Stockpile STMI       15       Dec 16, 2021       SYSTEM       \$319.20       Payment Estimate Item Adjustment generated Stockpile Transaction         0590       PREF THERMO PVMT MARK, YIELD TRIAN       Construction Stockpile STMI       15       Dec 16, 2021       SYSTEM       \$319.20       Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	n Stockpile S	TMI - Tota			\$874.65	
PVMT MARKING, COMBO     Stockpile STMI     Stockpile - Total     2021     Construction     Stockpile (1)     Sto		0560 -	Total						\$874.65	
COMBO         - Total         \$180.92           Construction Stockpile STMI - Total         \$180.92           0570 - Total         \$180.92           0570 - Total         \$180.92           PREF THERMO PVMT MARK, YIELD TRIAN         Construction Stockpile STMI         15         Dec 16, 2021         SYSTEM         \$319.20         Payment Estimate Item Adjustment generated Stockpile Transaction		0570	PVMT	Stockpile		15		SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
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     - Total     \$319.20     \$319.20     \$319.20				51100	- Total				\$180.92	
0590 PREF THERMO Construction PVMT MARK, Stockpile STMI 15 Dec 16, 2021 \$\$319.20 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$\$319.20 \$\$319.20 \$\$319.20 \$\$319.20 \$\$319.20 \$\$319.20 \$\$319.20 \$\$319.20 \$\$319.20 \$\$319.20 \$\$\$319.20 \$\$\$319.20 \$				Construction	n Stockpile S	TMI - Tota			\$180.92	
PVMT MARK, YIELD TRIAN     Stockpile     2021       - Total     \$319.20		0570 -	Total						\$180.92	
- Total \$319.20		0590	PVMT MARK,	Stockpile		15		SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total \$319.20			TIELD I RIAN	3 TIVII	- Total				\$319.20	
				Construction	n Stockpile S <sup>-</sup>	TMI - Tota			\$319.20	



Feb 4, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	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
		Enterhold	01111	- Total				\$1,613.22	
			Construction	Stockpile S	TMI - Total			\$1,613.22	
	0600 -							\$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 - Total			\$1,613.22	
	0610 -							\$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 Estimate Exception 12 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$7,587.40)	
					5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$7,587.40)	
					6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$8,722.80)	
					7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$9,874.60)	
					8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$10,409.60)	
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)	
					10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$10,849.60)	
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$12,816.60)	
					12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0700 -	Total						\$0.00	
	0740	MECHANICALLY STABILIZED EARTH WALL	Material		10	Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
		SYS			10	Oct 1, 2021	SYSTEM	(\$155,545.00)	



·4	Line	Decembrication	A	Othern	Est	One stad	Onestad	A	Davrada
ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	0740	MECHANICALLY STABILIZED EARTH WALL	Material		11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
		SYS			11	Oct 18, 2021	SYSTEM	(\$155,545.00)	
					12	Nov 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$155,545.00)	
					13	Nov 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$155,545.00)	
					14	Dec 2, 2021	SYSTEM	\$155,545.00	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.
					14	Dec 2, 2021	SYSTEM	(\$155,545.00)	
					15	Dec 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$155,545.00)	
					16	Jan 3, 2022	SYSTEM	\$155,545.00	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.
					16	Jan 3, 2022	SYSTEM	(\$155,545.00)	
					17	Jan 18, 2022	SYSTEM	\$155,545.00	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.
					17	Jan 18, 2022	SYSTEM	(\$155,545.00)	
					18	Feb 1, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$155,545.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0740 -	Total						\$0.00	
	0780	12 IN. GROUP A FLARED END SECT	Material		8	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	TURF TYPE TALL FESCUE SODDING	Material		9	Sep 16, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$5,280.00)	
					10	Oct 1, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	Total						\$0.00	



t L	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
8 0	0080	SEEDING - COOL SEASON MIXTURES	Material		10	Oct 1, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$11,858.00)	
					11	Oct 18, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$11,858.00)	
					12	Nov 2, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,858.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0	0800 - `	Total						\$0.00	
0	0810	ROCK DITCH CHECK	Material		5	Jul 16, 2021	SYSTEM	\$570.00	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.
					5	Jul 16, 2021	SYSTEM	(\$570.00)	
					6	Aug 2, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$570.00)	
	0810 - To			- Total				\$0.00	
			Material - Tot	tal				\$0.00	
0		Total	al						
0	)820	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)	
					6 7		SYSTEM SYSTEM	(\$125.00)	
						2021 Aug 16,		. ,	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
				- Total	7	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$125.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
			Material - To		7	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$125.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
0	0820 - 3	Total	Material - Tol		7	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$125.00 (\$125.00) \$0.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
	0820 - <sup>-</sup> 0840	Total TEMPORARY SEEDING AND MULCHING	Material - Tof Material		7	2021 Aug 16, 2021 Aug 16,	SYSTEM	\$125.00 (\$125.00) \$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
		TEMPORARY SEEDING AND			7	2021 Aug 16, 2021 Aug 16, 2021 Sep 16,	SYSTEM	\$125.00 (\$125.00) \$0.00 \$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
		TEMPORARY SEEDING AND			7 7 9	2021 Aug 16, 2021 Aug 16, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	\$125.00 (\$125.00) \$0.00 \$0.00 \$1,470.00	Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
		TEMPORARY SEEDING AND		tal - Total	7 7 9	2021 Aug 16, 2021 Aug 16, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	\$125.00 (\$125.00) \$0.00 \$0.00 \$1,470.00 (\$1,470.00)	Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
0		TEMPORARY SEEDING AND MULCHING	Material	tal - Total	7 7 9	2021 Aug 16, 2021 Aug 16, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	\$125.00 (\$125.00) \$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$0.00	Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
0	0840	TEMPORARY SEEDING AND MULCHING	Material	tal - Total	7 7 9	2021 Aug 16, 2021 Aug 16, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM	\$125.00 (\$125.00) \$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
0	0840 -	TEMPORARY SEEDING AND MULCHING Total MGS	Material Material - Tot	tal - Total	7 7 9 9 9	2021 Aug 16, 2021 Aug 16, 2021 Sep 16, 2021 Sep 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$125.00 (\$125.00) \$0.00 \$0.00 \$1,470.00 (\$1,470.00) \$0.00 \$0.00 \$0.00	Estimate Exception 19 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0860	MGS GUARDRAIL	Material			2021			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					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 Estimate Exception 13 on the current Payment Estimate.
					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	
		Total						\$0.00	
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	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.
		~ /			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	
	0920	LUMINAIRE,	Material		16	Jan 3,	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0920	LED-A	Material			2022			Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,000.00)	
					17	Jan 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,200.00)	
					18	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -							\$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	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 - To	tal				(\$2,088.00)	
	0930 -	Total						(\$2,088.00)	
	0960	PULL BOX, PREFORMED CLASS 1	Material		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 -	Total						\$0.00	
	0970	PULL BOX, PREFORMED CLASS 3	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 Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	Jan 3, 2022	SYSTEM	\$180.00	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.
		DIVACINE			16	Jan 3, 2022	SYSTEM	(\$180.00)	
					17	Jan 18, 2022	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$468.00)	
					18	Feb 1,	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment



Feb 4, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	By			
J6S3408	0980	CABLE, 10 AWG 1 CONDUCTOR,	Material			2022			Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		POLE & BRACKE			18	Feb 1, 2022	SYSTEM	(\$540.00)		
				- Total		2022		\$0.00		
			Material - To	tal				\$0.00		
	0980 -	Total	indicitai to					\$0.00		
			<b>Material</b>		0	A	OVOTEM		This adjustes and effects the estimated systems are ested at Maturial Decisional	
	0990	CABLE- CONDUIT, 1 IN., 2	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.	
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0990 -	Total	indicitar 10							
					-			\$0.00		
	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)		
					8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$3,960.00)		
						9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$4,950.00)		
						10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)		
					11	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.	
						11	Oct 18, 2021	SYSTEM	(\$4,950.00)	
					12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.	
					12	Nov 2,	SYSTEM	(\$4,950.00)		
				- Total		2021		¢0.00		
								\$0.00		
			Material - To	61				\$0.00		
	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)		
					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 Estimate Exception 7 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$8,840.00)		
					15	Dec 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment 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)		
					16	Jan 3,	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment	
						,				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1010	MISC. HIGHWAY LIGHTING	Material			2022			Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,840.00)	
					17	Jan 18, 2022	SYSTEM	\$8,840.00	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.
					17	Jan 18, 2022	SYSTEM	(\$8,840.00)	
					18	Feb 1, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$8,840.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1010 -	Total						\$0.00	
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$82.08)	
					9	Sep 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$82.08)	
					10	Oct 1, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$82.08)	
					11	Oct 18, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$82.08)	
					12	Nov 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$82.08)	
					13	Nov 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$82.08)	
					14	Dec 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$82.08)	
					15	Dec 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$82.08)	
					16	Jan 3, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$947.06)	
					17	Jan 18, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jan 18,	SYSTEM	(\$947.06)	



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Project	Line	Description	Adjustment	Other	Est. Number	Created Date	Created	Amount	Remarks
			Туре	Adjustment Type	Number		Ву		
J6S3408	1020	CONCRETE FOOTINGS,	Material			2022			
		EMBEDDED			18	Feb 1, 2022	SYSTEM	\$1,584.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,584.74)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$248.04)	
					9	Sep 16, 2021	SYSTEM	\$248.04	This 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.
					9	Sep 16, 2021	SYSTEM	(\$248.04)	
					10	Oct 1, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$248.04)	
					11	Oct 18, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$248.04)	
					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 - Tot	tal				\$0.00	
	1050 -	Total						\$0.00	
	1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$360.85)	
					17	Jan 18, 2022	SYSTEM	\$360.85	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.
					17	Jan 18, 2022	SYSTEM	(\$360.85)	
					18	Feb 1, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 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	1070	SH-FLAT SHEET	Material	.,,-	18	Feb 1, 2022	SYSTEM	(\$716.95)					
				- Total		2022		\$0.00					
			Material - To					\$0.00					
	1070 -	- Total	indicitai ro					\$0.00					
	1080	ST-	Material		16	Jan 3,	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment				
	1060	STRUCTURAL	wateria		10	2022	STSTEM	<b></b> φ4,221.00	Estimate lem Adjustment (0014) due to user brinkr1 overridding Payment Estimate lexception 15 on the current Payment Estimate.				
					16	Jan 3, 2022	SYSTEM	(\$4,221.60)					
					17	Jan 18, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					17	Jan 18, 2022	SYSTEM	(\$4,221.60)					
					18	Feb 1, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$6,332.40)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1080 -	- Total						\$0.00					
	1090		Material		18	Feb 1, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$781.12)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	1090 -	- Total						\$0.00					
	5001		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	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.
										SYSTEM	(\$4,872.00)		
					15	Dec 16, 2021	STSTEIV	(\$4,012.00)					
					15 16		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 4 on the current Payment Estimate.				
						2021 Jan 3,			Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment				
					16	2021 Jan 3, 2022 Jan 3,	SYSTEM	\$4,872.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment				
					16 16	2021 Jan 3, 2022 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$4,872.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment				



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	By			
J6S3408	5001	CONDUIT SYSTEM ON STRUCTURE	Material		18	Feb 1, 2022	SYSTEM	(\$4,872.00)		
		STRUCTURE		- Total				\$0.00		
			Material - To	tal				\$0.00		
	5001 -	Total						\$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 Payment 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 Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	5002 -	Total						\$0.00		
	5003	CONCRETE PAVEMENT (7 IN. NON-	Material		11	Oct 18, 2021	SYSTEM	\$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		REINFORCED,	ED,			11	Oct 18, 2021	SYSTEM	(\$26,885.00)	
						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.
					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	tal				\$0.00		
	5004 -	Total						\$0.00		
S3408 ·								\$12,178.00		
								,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Overall -	Total						\$12,178.00		