Pay Estimate Created Date: February 16, 2022

Progress Estimate Number	Contract ID	210319-F07	Pay Period Start	February 2, 2022	Original Contract Amount	$2,956,107.23
19	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	February 15, 2022	Net Change Order Amount	$13,729.09
					Current Contract Amount	$2,969,836.32

Approval Date		By User
February 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	sandeb2
February 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
February 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	June 1, 2022		72.85%

Contract Informational Dates			Milestones
Date Description	Original Completion Date	Current Completion Date	No Milestones Exist for Contract
Acceptance Date			
Awarded Date	April 7, 2021	April 7, 2021	
Letting Date	March 19, 2021	March 19, 2021	
Notice to Proceed Date	May 10, 2021	May 10, 2021	
Work Began Date			

Contract Total Pay For Estimate No. 19

210319-F07	This Estimate	Previous	To Date
Total Posted Items Pay	$141,734.17	$2,021,784.90	$2,163,519.07
Gross Item Adjustments	$1,149.07	$12,178.00	$13,327.07
Incentive	$0.00	$0.00	$0.00
Disincentive	$0.00	$0.00	$0.00
Liquidated Damage	$0.00	$0.00	$0.00
Other Contract Adjustments	$0.00	$0.00	$0.00
		$2,033,962.90	$2,176,846.14

Contract Total Payable This Estimate:	**$142,883.24**		

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	2,028	$20,280.00
	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	SQYD	$3.250	2,028	$6,591.00
	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	$54.000	2,028	$109,512.00
	0700	6240104A	SEPARATION GEOTEXTILE	SQYD	$2.000	2,028	$4,056.00
	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	$631.370	0.49	$309.37
	1050	9031220	PIPE POSTS	LB	$3.180	310	$985.80
Project J6S3408 - Total							**$141,734.17**
Overall - Total							**$141,734.17**

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,028	$0.08	$158.59
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2,028	$0.49	$990.48
	0250	MISC.	Material			-53.7	$105.00	($5,638.50)

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number	Contract ID	210319-F07	Pay Period Start	February 2, 2022	Original Contract Amount	$2,956,107.23
19	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	February 15, 2022	Net Change Order Amount	$13,729.09
					Current Contract Amount	$2,969,836.32

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408	0250	MISC.	Material		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.	53.7	$105.00	$5,638.50
	0430	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-0.4	$30.00	($12.00)
	0430	MISC.	Material			-129.4	$30.00	($3,882.00)
	0430	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.	0.4	$30.00	$12.00
	0430	MISC.	Material		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.	129.4	$30.00	$3,882.00
	0740	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,393	$65.00	($155,545.00)
	0740	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	2,393	$65.00	$155,545.00
	0920	LUMINAIRE, LED-A	Material			-15	$400.00	($6,000.00)
	0920	LUMINAIRE, LED-A	Material		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.	15	$400.00	$6,000.00
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-1,080	$0.50	($540.00)
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	1,080	$0.50	$540.00
	1010	MISC.	Material			-1	$8,840.00	($8,840.00)
	1010	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	$8,840.00	$8,840.00
	1020	CONCRETE FOOTINGS, EMBEDDED	Material			-3	$631.37	($1,894.11)
	1020	CONCRETE 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.	3	$631.37	$1,894.11
	1070	SH-FLAT SHEET	Material			-30.2	$23.74	($716.95)
	1070	SH-FLAT SHEET	Material		This adjustment offsets the original system-	30.2	$23.74	$716.95

Missouri Department of Transportation
Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

	Progress Estimate Number	Contract ID	210319-F07		Pay Period Start	February 2, 2022	Original Contract Amount	$2,956,107.23
	19	Prime Contractor	Gershenson Construction Co., Inc.		Pay Period End	February 15, 2022	Net Change Order Amount	$13,729.09
							Current Contract Amount	$2,969,836.32

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408					generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
	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	SHF-FLAT SHEET FLUORESCENT	Material			-32	$24.41	($781.12)
	1090	SHF-FLAT SHEET FLUORESCENT	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	CONDUIT SYSTEM ON STRUCTURE	Material			-1	$4,872.00	($4,872.00)
	5001	CONDUIT 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
Total								**$1,149.07**

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 Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps

Totals by Job Numbers

J6S3408		This Estimate	Previous	To Date
	Posted Item Pay	$141,734.17	$2,021,784.90	$2,163,519.07
	Gross Item Adjustments	$1,149.07	$12,178.00	$13,327.07
	Gross Item Pay	**$142,883.24**	**$2,033,962.90**	**$2,176,846.14**
	Incentive	$0.00	$0.00	$0.00
	Disincentive	$0.00	$0.00	$0.00
	Liquidated Damages	$0.00	$0.00	$0.00
	Other Contract Adjustments	$0.00	$0.00	$0.00

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 5029905, Project Item Line Number 0250, Material Set 502990596, Material 1055CMMLDST1D - Clear Pavement-Bridge Dissipating Cure @, Acceptance Action Generic 1055CMMLDST1D is insufficient.	Working with materials to approved PAL	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6099903, Project Item Line Number 0430, Material Set 609990396, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Waiting for 28 day cylinder maturity	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials for acceptance material code MC1062JBHL	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with materials for acceptance of material code 1060EC	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with materials for acceptance material code MC1062JBHL	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials for acceptance of material code 1060EC	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 0720MSEW - MSE Wall System -Bridge Approved Design, Acceptance Action Generic 0720MSEW is insufficient.	Working with Bridge division to approve MSE Wall design	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to accept select granular fill	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9011311, Project Item Line Number 0920, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials for approval of material code 0901LHXX	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9017110, Project Item Line Number 0980, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials for sufficient certification for material code 0901LHXX	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9019902, Project Item Line Number 1010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with materials for sufficient certification for material code 0901LHXX	sandeb2	Overridden
Estimate 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 28 day maturity	sandeb2	Overridden
Estimate 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 with materials to resolve testing requirement	sandeb2	Overridden
Estimate 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 materials for acceptance of material 1042SM	sandeb2	Overridden
Estimate 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 materials for acceptance	sandeb2	Overridden
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.	No Remark was entered by Engineer	sandeb2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9013003, Minor Item.	Working on change order	sandeb2	Acknowledged

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

Report Generated on February 25, 2022

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	18.00	$5.00	$90.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	$15,000.00	$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	$235,000.00	$223,250.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,385.00	$12.00	$76,620.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	3,437.00	$12.00	$41,244.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	5,389.00	$10.00	$53,890.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	20.20	$100.00	$2,020.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	0.00	$10,000.00	$0.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	132.00	$30.00	$3,960.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	0.00	9.30	STA	3.05	$1,200.00	$3,660.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	1.00	$12,000.00	$12,000.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	0.00	$7.00	$0.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	422.70	$8.00	$3,381.60
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	13,794.15	$10.00	$137,941.50
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	13,654.94	$3.25	$44,378.56
		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	TACK COAT	100.00	0.00	100.00	GAL	0.00	$5.00	$0.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	5,709.78	$54.00	$308,328.12
		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	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	0.00	$1,600.00	$0.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	0.00	$90.00	$0.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	0.00	$30.00	$0.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	34.70	$101.00	$3,504.70
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	237.00	$50.00	$11,850.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	1,478.60	$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	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	0.00	$18.00	$0.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	$70.00	$1,680.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	0.00	$30.00	$0.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN)	129.00	0.00	129.00	LF	129.40	$30.00	$3,882.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	3.00	$800.00	$2,400.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	$360.00	$360.00

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

Report Generated on February 25, 2022

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	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 MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	0.00	$0.45	$0.00
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	0.00	$0.45	$0.00
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	0.00	$0.45	$0.00
		0001	0650	6207001	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 MARKING PAINT, TYPE L BEADS"	115.00	0.00	115.00	LF	0.00	$10.00	$0.00
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	0.00	262.00	LF	0.00	$10.00	$0.00
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	0.00	$4.00	$0.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	13,819.00	$2.00	$27,638.00
		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
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	2.00	$768.21	$1,536.42

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

Report Generated on February 25, 2022

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	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	3.00	$631.37	$1,894.11
		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	1,989.00	$3.18	$6,325.02
		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
Project J6S3408 - Total Value Posted to Date as of Report Generated Date												**$2,163,519.05**
210319-F07 Overall - Total Value Posted to Date as of Report Generated Date												**$2,163,519.05**

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

Report Generated on February 25, 2022

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

Project: J6S3408

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	2/7/22	2/16/22	2,028.00	SQYD	RAB, Circulatory Roadway Pavement	00+00 LT		5+11 LT		
0150	3049905	MISC. AGGREGATE FOR BASE	2/7/22	2/16/22	2,028.00	SQYD	RAB, Circulatory Roadway Pavement	00+00 LT		5+11 LT		
0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	2/7/22	2/16/22	2,028.00	SQYD	RAB, Circulatory Roadway Pavement	0+00 LT		5+11 LT		
0700	6240104A	SEPARATION GEOTEXTILE	2/7/22	2/16/22	2,028.00	SQYD	RAB, Circulatory Roadway Pavement	0+00 LT		5+11 LT		
1020	9031010	CONCRETE FOOTINGS, EMBEDDED	2/7/22	2/16/22	0.13	CUYD	LSL BLVD south, sign No. 12	109+45				
				2/16/22	0.36	CUYD	LSL BLVD south, sign No. 11	109+16				
1050	9031220	PIPE POSTS	2/7/22	2/16/22	127.00	LB	LSL BLVD south, sign No. 12	109+45				
				2/16/22	183.00	LB	LSL BLVD south, sign No. 11	109+16				

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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total				$0.00	
		0060 - Total						$0.00	
	0070	COMPACTING IN CUT	Material		3	Jun 16, 2021	SYSTEM	$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($675.00)	
					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 - Total				$0.00	
		0070 - Total						$0.00	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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 - Total					**$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							**$14.74**	
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($11,160.00)	
					4	Jul 2, 2021	SYSTEM	$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($37,937.00)	
					5	Jul 16, 2021	SYSTEM	$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($37,937.00)	
					6	Aug 2, 2021	SYSTEM	$43,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($43,614.00)	
					7	Aug 16, 2021	SYSTEM	$49,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($49,373.00)	
					8	Sep 2, 2021	SYSTEM	$52,737.00	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.
					8	Sep 2, 2021	SYSTEM	($52,737.00)	
			- Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	**Material - Total**					**$0.00**	
			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
					19	Feb 16, 2022	SYSTEM	$158.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			- Total					**$931.03**	
			Price FUEL - Total					**$931.03**	
			0140 - Total					**$931.03**	
	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 - Total					**$0.00**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	**0150 - Total**							**$0.00**	
	0160	8 INCHES, BITUMINOUS PAVEMENT	Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
					6	Aug 2, 2021	brinkr1	$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
			ACAD - Total					**$187.27**	
			Other Item Adjustment - Total					**$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 - Total							**$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 - Total					**$0.00**	
	0170 - Total							**$0.00**	
	0180	MISC.	Material		7	Aug 16,	SYSTEM	$147,555.00	This adjustment offsets the original system-generated Material Payment

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0180	MISC.	Material			2021			Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($147,555.00)	
					8	Sep 2, 2021	SYSTEM	$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($153,100.80)	
					9	Sep 16, 2021	SYSTEM	$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 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)	
				- Total				$0.00	
				Material - Total				$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 - Total				$56.01	
				Other Item Adjustment - Total				$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.

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0220	MISC.	Material		6	Aug 2, 2021	SYSTEM	($10,431.04)	
					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				**$0.00**	
				Material - Total				**$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.
					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 - Total				**$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 - Total				**$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

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	**PCCT - Total**				**$3,354.75**	
				Other Item Adjustment - Total				**$4,504.95**	
			Price FUEL		3	Jun 16, 2021	SYSTEM	$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 2, 2021	SYSTEM	$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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
					19	Feb 16, 2022	SYSTEM	$990.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				**$1,705.90**	
				Price FUEL - Total				**$1,705.90**	
			0240 - Total					**$6,210.85**	
	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,	SYSTEM	($3,538.50)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0250	MISC.	Material			2021			
					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)	
					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)	
					19	Feb 16, 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.
					19	Feb 16, 2022	SYSTEM	($5,638.50)	
			- Total					$0.00	
			Material - Total					$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	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0310	PAVED APPROACH, 8 IN.	**Material - Total**					**$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. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($3,360.00)	
					11	Oct 18, 2021	SYSTEM	$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($3,360.00)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
			0360 - Total					**$0.00**	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($11,850.00)	
					12	Nov 2, 2021	SYSTEM	$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($11,850.00)	
					13	Nov 16, 2021	SYSTEM	$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($11,850.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
	0370 - Total							**$0.00**	
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($4,320.00)	
					5	Jul 16, 2021	SYSTEM	$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($4,320.00)	
					6	Aug 2, 2021	SYSTEM	$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($4,320.00)	
					7	Aug 16, 2021	SYSTEM	$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($4,320.00)	
					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 - Total					**$0.00**	
	0380 - Total							**$0.00**	
	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	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.
					8	Sep 2,	SYSTEM	($1,286.90)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2021			
					9	Sep 16, 2021	SYSTEM	$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,286.90)	
					10	Oct 1, 2021	SYSTEM	$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($1,286.90)	
					11	Oct 18, 2021	SYSTEM	$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	($1,286.90)	
			- Total					**$0.00**	
			Material - Total					**$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 - Total					**$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	SYSTEM	($2,475.00)	
					12	Nov 2, 2021	SYSTEM	$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	($2,475.00)	
					13	Nov 16, 2021	SYSTEM	$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	($2,475.00)	
					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)	
					18	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.

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0430	MISC. PAVED DRAINAGE	Material		18	Feb 1, 2022	SYSTEM	($3,882.00)	
					19	Feb 16, 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.
					19	Feb 16, 2022	SYSTEM	($3,882.00)	
			- Total					**$0.00**	
			Material - Total					**$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, 2022	SYSTEM	($12.00)	
					17	Jan 18, 2022	SYSTEM	($12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 18, 2022	SYSTEM	$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					18	Feb 1, 2022	SYSTEM	($12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2022	SYSTEM	$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					19	Feb 16, 2022	SYSTEM	($12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2022	SYSTEM	$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
			Overrun - Total					**$0.00**	
			Overrun - Total					**$0.00**	
			0430 - Total					**$0.00**	
	0450	MANHOLE FRAME AND COVER, TYPE 1-B	Material		3	Jun 16, 2021	SYSTEM	$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	($360.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0450 - Total					**$0.00**	
	0520	PREF THERMO PAVMT MARKING, 6 IN WHITE	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$260.10**	
			Construction Stockpile STMI - Total					**$260.10**	
			0520 - Total					**$260.10**	
	0530	PREF THERMO PAVMT MARKING, 12 IN WHITE	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$294.70**	
			Construction Stockpile STMI - Total					**$294.70**	
			0530 - Total					**$294.70**	
	0540	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					**$588.92**	
			Construction Stockpile STMI - Total					**$588.92**	
			0540 - Total					**$588.92**	
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile STMI	- Total				**$1,390.90**	
			Construction Stockpile STMI - Total					**$1,390.90**	
	0550 - 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
				- Total				**$874.65**	
			Construction Stockpile STMI - 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
				- Total				**$180.92**	
			Construction Stockpile STMI - Total					**$180.92**	
	0570 - Total							**$180.92**	
	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$319.20**	
			Construction Stockpile STMI - Total					**$319.20**	
	0590 - Total							**$319.20**	
	0600	PREF THERMO PVMT MARK, LT/RT FISH	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,613.22**	
			Construction Stockpile STMI - Total					**$1,613.22**	
	0600 - Total							**$1,613.22**	
	0610	PREF THERMO PVMT MARK, COMBO FISH	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				**$1,613.22**	
			Construction Stockpile STMI - Total					**$1,613.22**	
	0610 - Total							**$1,613.22**	
	0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment 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,	SYSTEM	$10,849.60	This adjustment offsets the original system-generated Material Payment

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0700	SEPARATION GEOTEXTILE	Material			2021			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 - Total					$0.00	
			0700 - Total					$0.00	
	0740	MECHANICALLY STABILIZED EARTH WALL SYS	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.
					10	Oct 1, 2021	SYSTEM	($155,545.00)	
					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.
					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)	
					19	Feb 16, 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.
					19	Feb 16,	SYSTEM	($155,545.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0740	MECHANICALLY STABILIZED EARTH WALL SYS	Material			2022			
					- Total			$0.00	
			Material - Total					$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 - Total					$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 - Total					$0.00	
	0790 - Total							**$0.00**	
	0800	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 - Total					$0.00	
	0800 - Total							**$0.00**	
	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)	
					- Total			$0.00	
			Material - Total					$0.00	
	0810 - Total							**$0.00**	
	0820	CURB INLET CHECK	Material		5	Jul 16, 2021	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($125.00)	

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0820	CURB INLET CHECK	Material		6	Aug 2, 2021	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($125.00)	
					7	Aug 16, 2021	SYSTEM	$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($125.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0820 - Total						**$0.00**	
	0840	TEMPORARY SEEDING AND MULCHING	Material		9	Sep 16, 2021	SYSTEM	$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($1,470.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
		0840 - Total						**$0.00**	
	0860	MGS GUARDRAIL	Material		8	Sep 2, 2021	SYSTEM	$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	($3,127.50)	
					9	Sep 16, 2021	SYSTEM	$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	($3,127.50)	
					10	Oct 1, 2021	SYSTEM	$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	($3,127.50)	
					11	Oct 18, 2021	SYSTEM	$3,127.50	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 - Total					**$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)	

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0870	MGS HEIGHT AND BLOCK TRANSITION	Material	- Total				**$0.00**	
			Material - Total					**$0.00**	
	0870 - 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 - Total					**$0.00**	
	0890 - Total							**$0.00**	
	0920	LUMINAIRE, LED-A	Material		16	Jan 3, 2022	SYSTEM	$2,000.00	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.
					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)	
					19	Feb 16, 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.
					19	Feb 16, 2022	SYSTEM	($6,000.00)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	0920 - Total							**$0.00**	
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Aug 2, 2021	SYSTEM	$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	($2,304.00)	
				- Total				**$0.00**	
			Material - Total					**$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,	SYSTEM	($2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Overrun	Overrun		2021			of '0.00000' is applied (if non-zero).
			Overrun - Total					**($2,088.00)**	
			Overrun - Total					**($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 - Total					**$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 - Total					**$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.
					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, 2022	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	($540.00)	
					19	Feb 16, 2022	SYSTEM	$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	($540.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0980 - Total					**$0.00**	
	0990	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	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.
					6	Aug 2, 2021	SYSTEM	($645.00)	
			- Total					**$0.00**	
			Material - Total					**$0.00**	
			0990 - Total					**$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)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		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, 2021	SYSTEM	($4,950.00)	
			- Total					**$0.00**	
			Material - Total					**$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, 2022	SYSTEM	$8,840.00	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.
					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)	
					19	Feb 16, 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.
					19	Feb 16, 2022	SYSTEM	($8,840.00)	
			- Total					**$0.00**	
			Material - Total					**$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,	SYSTEM	($82.08)	

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Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1020	CONCRETE FOOTINGS, EMBEDDED	Material			2021			
					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, 2022	SYSTEM	($947.06)	
					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)	
					19	Feb 16, 2022	SYSTEM	$1,894.11	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.
					19	Feb 16, 2022	SYSTEM	($1,894.11)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1020 - Total							**$0.00**	
	1050	PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	$248.04	This adjustment offsets the original system-generated Material Payment Estimate 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

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1050	PIPE POSTS	Material						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 - Total					$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.
					18	Feb 1, 2022	SYSTEM	($716.95)	
					19	Feb 16, 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.
					19	Feb 16, 2022	SYSTEM	($716.95)	
			- Total					$0.00	
			Material - Total					$0.00	
		1070 - Total						$0.00	
	1080	ST-STRUCTURAL	Material		16	Jan 3, 2022	SYSTEM	$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	($4,221.60)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1080	ST-STRUCTURAL	Material		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)	
					19	Feb 16, 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.
					19	Feb 16, 2022	SYSTEM	($6,332.40)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1080 - Total							**$0.00**	
	1090	SHF-FLAT SHEET FLUORESCENT	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)	
					19	Feb 16, 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.
					19	Feb 16, 2022	SYSTEM	($781.12)	
				- Total				**$0.00**	
			Material - Total					**$0.00**	
	1090 - Total							**$0.00**	
	5001	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	($4,872.00)	
					5	Jul 16, 2021	SYSTEM	$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	($4,872.00)	
					7	Aug 16, 2021	SYSTEM	$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	($4,872.00)	
					15	Dec 16, 2021	SYSTEM	$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	($4,872.00)	
					16	Jan 3, 2022	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.
					16	Jan 3, 2022	SYSTEM	($4,872.00)	
					17	Jan 18, 2022	SYSTEM	$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	($4,872.00)	
					18	Feb 1, 2022	SYSTEM	$4,872.00	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.
					18	Feb 1,	SYSTEM	($4,872.00)	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5001	CONDUIT SYSTEM ON STRUCTURE	Material			2022			
					19	Feb 16, 2022	SYSTEM	$4,872.00	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.
					19	Feb 16, 2022	SYSTEM	($4,872.00)	
					- Total			**$0.00**	
			Material - Total					**$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 - Total					**$0.00**	
	5002 - Total							**$0.00**	
	5003	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	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.
					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 - Total					**$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**	

Line Item Adjustments by Estimate

Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5004	PAVEMENT EDGE TREATMENT	Material - Total					$0.00	
	5004 - Total							$0.00	
J6S3408 - Total								$13,327.07	
Overall - Total								$13,327.07	