

#### Pay Estimate Created Date: April 18, 2022

Progress Estimate N 23			210319-F07 Gershenson Constr	uction Co.			2 Original Contract Amount 22 Net Change Order Amoun Current Contract Amount	t \$21,757.57			
Approval Date								By User			
April 18, 2022			Generated and A	Approved (	and should be considered	d Draft) at	the Project Office Level by	brinkr1			
April 18, 2022		Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
April 19, 2022		Controllers Office Level by	ramses1								
Original Completio	n Date	Current Con	npletion Date	eletion Date Actual Completion Date % of Current Co				ontract Amount Complete			
June 1, 2022		June '	1, 2022				79.89%				
	Contrac	t Informational Dat	tes		Milestones						
Date Description	Original	Completion Date	Current Complet	Completion Date No Milestones Exist for Contract							
Acceptance Date											
Awarded Date	April 7, 2	2021	April 7, 2021								
Letting Date	March 1	9, 2021	021 March 19, 2021								
Notice to Proceed Date May 10, 2021 May 10, 2021											
Work Began Date											

Contract Total Pay For Estimate No	. 23			
	Т	his Estimate	Previous	To Date
210319-F07				
Total Posted I	tems Pay 🛛 💲	102,287.79	\$2,276,579.81	\$2,378,867.60
Gross Item Ac	ljustments \$	104.07	\$12,703.29	\$12,807.36
Incentive	\$	0.00	\$0.00	\$0.00
Disincentive	\$	0.00	\$0.00	\$0.00
Liquidated Da	mage \$	0.00	\$0.00	\$0.00
Other Contract	t Adjustments \$	0.00	\$0.00	\$0.00
			\$2,289,283.10	\$2,391,674.96
Contract Total Payable This Estimat	:e: \$	6102,391.86		

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount		
J6S3408	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	403.4	\$2,823.80		
	0250	5029905	ISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON- EINFORCED 15 FT. JOINTS) SQYD \$105.000 304						
	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	EA	\$350.000	1	\$350.00		
	0300	6081012	TRUNCATED DOMES	SQFT	\$25.000	32	\$800.00		
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$35.000	403.25	\$14,113.75		
	0330	6089902	MISC.ADA CONCRETE CURB RAMP	EA	\$1,600.000	4	\$6,400.00		
	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	SQYD	\$90.000	100	\$9,000.00		
	0860	6061060	MGS GUARDRAIL	LF	\$20.850	50	\$1,042.50		
	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	EA	\$768.210	1	\$768.21		
	0880	6061080	MGS END ANCHOR	EA	\$956.200	1	\$956.20		
	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	CUYD	\$1,762.490	14.8	\$26,084.85		
	5005	2153000	SHAPING SLOPES, CLASS III	100F	\$1,171.830	6	\$7,030.98		
	5006	4136000	PCCP JOINT/CRACK SEALING	LF	\$11.875	84	\$997.50		
Project J6S3408 - Total									
Overall - T	otal						\$102,287.79		

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate



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	der Amount S	t Change Oro			Prime Contractor Gershenson Construction Co., Inc. Pay Period End April 15, 2022 Net C						
Adjustmen amount	Line Item Adjustment Unit Price	Adjustment Quantity	Comments	Other Item Adjustment Type	Adjustment Type	Item Description	Line No.	Project Jumber			
\$19.2	\$0.26	74.7	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0120	6S3408			
\$84.8	\$0.26	328.7	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		Price	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	0120				
(\$800.0	\$25.00	-32			Material	TRUNCATED DOMES	0300				
\$800.0	\$25.00	32	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.		Material	TRUNCATED DOMES	0300				
(\$17,613.7	\$35.00	-503.25			Material	CONCRETE SIDEWALK, 4 IN.	0320				
\$17,613.7	\$35.00	503.25	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		Material	CONCRETE SIDEWALK, 4 IN.	0320				
(\$6,400.0	\$1,600.00	-4			Material	MISC.	0330				
\$6,400.0	\$1,600.00	4	This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		Material	MISC.	0330				
(\$27,000.0	\$90.00	-300			Material	MISC.	0340				
\$27,000.0	\$90.00	300	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.		Material	MISC.	0340				
(\$2,100.0	\$350.00	-6			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0550				
\$2,100.0	\$350.00	6	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.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	0550				
(\$840.0	\$35.00	-24			Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0590				
\$840.0	\$35.00	24	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.		Material	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	0590				
(\$650.0	\$10.00	-65			Material	MISC.	0680				
\$650.0	\$10.00	65	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.		Material	MISC.	0680				
(\$155,545.0	\$65.00	-2,393			Material	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	0740				
\$155,545.0	\$65.00	2,393	This adjustment offsets the original system- generated Material Payment Estimate Item		Material	MECHANICALLY STABILIZED EARTH WALL	0740				



#### Pay Estimate Created Date: April 18, 2022

Progre	ss Estir 23	nate Number	Contract ID Prime Contra	210319-F ctor Gershen		Pay Period Start April 2, 2022 Ori tion Co., Inc. Pay Period End April 15, 2022 Ne Cu	t Change Oro	der Amount S	
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3408			SYSTEMS			Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
	1020	CONCRET	TE FOOTINGS, EMBEDDED	Material			-4.11	\$631.37	(\$2,594.9
	1020	CONCRET	TE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	4.11	\$631.37	\$2,594.9
	1070	SH	I-FLAT SHEET	Material			-133.6	\$23.74	(\$3,171.6
	1070	SF	H-FLAT SHEET	Material		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.	133.6	\$23.74	\$3,171.60
	1080	ST-	STRUCTURAL	Material			-360	\$17.59	(\$6,332.4
	1080	ST-	STRUCTURAL	Material		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.	360	\$17.59	\$6,332.4
	1090		-FLAT SHEET LUORESCENT	Material			-118.75	\$24.41	(\$2,898.6
	1090		F-FLAT SHEET LUORESCENT	Material		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.	118.75	\$24.41	\$2,898.6
	5001	CONDUI	T SYSTEM ON STRUCTURE	Material			-1	\$4,872.00	(\$4,872.0
	5001	CONDUI	T SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	1	\$4,872.00	\$4,872.0
	5006	PCCP	JOINT/CRACK SEALING	Material			-84	\$11.88	(\$997.5
	5006	PCCP	JOINT/CRACK SEALING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	84	\$11.88	\$997.5
otal									\$104.0



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

					(	Contract Project Information					
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of L	ake St. Louis, Veterans Mer	norial Parkway, and I-70 eastbound ra				
Totals by J	Job Numbe	rs									
J6S3408		d Item Pay Item Adjustme		Item Pay	This Estimate \$102,287.79 \$104.07 <b>\$102,391.86</b>	Previous           \$2,276,579.81           \$12,703.29           \$2,289,283.10	To Date \$2,378,867.60 \$12,807.36 <b>\$2,391,674.96</b>				
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00					



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4136000, Project Item Line Number 5006, Material Set 413600096, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Working with Contractor for certs on A2 joint seal.	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6081012, Project Item Line Number 0300, Material Set 608101296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with contractor to obtain paperwork	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting concrete samples to mature	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6089902, Project Item Line Number 0330, Material Set 608990296, Material 1067TRDO - Truncated Domes for ADA, Acceptance Action Generic 1067TRDO is insufficient.	Working with contractor to obtain paperwork	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6089902, Project Item Line Number 0330, Material Set 608990296, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Waiting for samples to mature	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6089905, Project Item Line Number 0340, Material Set 6089905, Material 1056TM - Tinting Material for Concrete, Acceptance Action Generic 1056TM is insufficient.	Working with contractor to obtain tinting material	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200021, Project Item Line Number 0550, Material Set 620002196, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor to obtain cert	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200042, Project Item Line Number 0590, Material Set 620004296, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor for certs	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6209903, Project Item Line Number 0680, Material Set 620990396, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Working with contractor to obtain certs	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6209903, Project Item Line Number 0680, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with contractor to obtain certs	brinkr1	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 to resolve	brinkr1	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 to resolve	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with materials to resolve	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to resolve	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7201000, Project Item Line Number 0740, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Working with materials to resolve.	brinkr1	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 samples to mature to 28 days	brinkr1	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 on entering sample records	brinkr1	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 contractor to obtain certs	brinkr1	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 contractor to obtain certs	brinkr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9013003, Minor Item.	No Remark was entered by Engineer	brinkr1	Acknowledged



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	18.00	\$5.00	\$90.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$235,000.00	\$223,250.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,575.00	\$12.00	\$78,900.00
		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	5,591.00	\$10.00	\$55,910.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.30	\$100.00	\$2,330.00
		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	503.40	\$7.00	\$3,523.80
		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	14,194.15	\$10.00	\$141,941.50
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	14,054.94	\$3.25	\$45,678.56
		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	-45.40	0.00	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	-23.70	0.00	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	457.70	\$105.00	\$48,058.50
		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	4.00	\$350.00	\$1,400.00
		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	32.00	\$25.00	\$800.00
		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	503.25	\$35.00	\$17,613.75
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	4.00	\$1,600.00	\$6,400.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	300.00	\$90.00	\$27,000.00
		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	0001 0410 6097000 ROCK LINING		24.00	0.00	24.00	CUYD	24.00	\$70.00	\$1,680.00	
	0001	0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	504.00	\$30.00	\$15,120.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER	129.00	0.00	129.00	LF	129.00	\$30.00	\$3,870.00
		0001	0440	6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 5.0				5.00	EA	3.00	\$800.00	\$2,400.00
			0450	6143011	600MM) MANHOLE FRAME AND COVER, TYPE 1-B		0.00		EA		\$360.00	
		0001	0430	0143011	WANNULE FRANCE AND GOVER, TYPE 1-8	1.00	0.00	1.00	EA	1.00	\$300.00	\$360.00



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#### 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 m.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repor generated date)
10319-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	\$36,000.0
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	0.91	\$40,000.00	\$36,400.0
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.0
		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	\$1,400.0
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.0
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	2.00	\$600.00	\$1,200.0
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	0.00	\$6.25	\$0.0
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	0.00	\$12.50	\$0.0
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	0.00	\$25.00	\$0.0
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	0.00	14.00	EA	6.00	\$350.00	\$2,100.0
		0001	0560	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	0.00	\$300.00	\$0.0
		0001	0570	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	0.00	\$650.00	\$0.0
		0001	0580	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	10.00	0.00	10.00	EA	0.00	\$200.00	\$0.0
					WHITE MIDBLOCK							
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	24.00	\$35.00	\$840.0
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	0.00	\$1,200.00	\$0.0
		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	\$0.0
		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	\$0.0
		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.
		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.
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	5,871.00	\$0.75	\$4,403.2
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	11.00	\$100.00	\$1,100.
		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	\$0.0
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	0.00	262.00	LF	65.00	\$10.00	\$650.
		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.
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,219.00	\$2.00	\$28,438.
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.0
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.0
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.0
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.0
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.0
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	0.00	5,958.00	SQYD	880.00	\$6.00	\$5,280.
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	0.98	\$12,100.00	\$11,858.
		0001	0810	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	186.00	\$15.00	\$2,790.
		0001	0820	8061007A	CURB INLET CHECK		0.00	19.00	EA	1.00	\$125.00	\$125.0
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	3.00	\$20.00	\$60.0
		0001	0840	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.0
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	3,131.00	\$2.85	\$8,923.3
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$20.85	\$12,510.0
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$768.21	\$3,072.8



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$956.20	\$3,824.80
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,311.40	\$13,868.40
		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	4.11	\$631.37	\$2,594.93
		0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.00	0.00	20.00	CUYD	20.00	\$1,762.49	\$35,249.80
		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	2,663.00	\$3.18	\$8,468.34
		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	133.60	\$23.74	\$3,171.66
		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	118.75	\$24.41	\$2,898.69
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO	1.00	0.00	1.00	LS	0.00	\$43,008.45	\$0.00
		0040	1110	9039901	TUBES) MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO	1.00	0.00	1.00	LS	0.00	\$43,596.45	\$0.00
		0050	1120	8089901	TUBES) 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
		0001	5005	2153000	SHAPING SLOPES, CLASS III	0.00	6.00	6.00	100F	6.00	\$1,171.83	\$7,030.98
		0001	5006	4136000	PCCP JOINT/CRACK SEALING	0.00	84.00	84.00	LF	84.00	\$11.88	\$997.50
		0001	5007	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	0.00	69.10	69.10	TONS	0.00	\$130.00	\$0.00
	Project J	6S3408 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,378,867.57
10319-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,378,867.57



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

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

Line lumber	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4/7/22	4/18/22	3.50	SQYD	LSL BLVD south of roundabout	109+75 RT		109+96 RT		
				4/18/22	71.20	SQYD	LSL BLVD south of roundabout	110+26 RT		111+68 RT		
			4/15/22	4/18/22	15.10	SQYD	LSL BLVD	109+55 LT		109+75 LT		
				4/18/22	105.60	SQYD	LSL BLVD	109+75 LT		111+69 LT		
				4/18/22	208.00	SQYD	VMP	497+50 RT		499+46 RT		
0250	5029905	MISC.	4/12/22	4/18/22	304.00	SQYD	Roundabout interior truck apron, this pay is to correct installed QTY only	0+00 RT		4+00 RT		
0270	6049902	MISC. DRAINAGE ITEM	4/15/22	4/18/22	1.00	EA	LSL BLVD south of roundabout	110+27 RT				
0300	6081012	TRUNCATED DOMES	4/15/22	4/18/22	16.00	SQFT	LSL BLVD south of roundabout	109+30 RT		109+38 RT		
				4/18/22	16.00	SQFT	LSL BLVD south of roundabout	109+49 RT		109+56 RT		
0320	6086004	CONCRETE SIDEWALK, 4 IN.	4/7/22	4/18/22	3.46	SQYD	LSL BLVD south of roundabout	109+75 RT		109+96 RT		
				4/18/22	71.20	SQYD	LSL BLVD south of roundabout	110+26 RT		111+68 RT		
			4/15/22	4/18/22	15.10	SQYD	LSL BLVD	109+55 LT		109+75LT		
				4/18/22	105.59	SQYD	LSL BLVD	109+75 LT		111+69 LT		
				4/18/22	207.90	SQYD	VMP	497+50 RT		499+46 RT		
0330	6089902	MISC. CONCRETE	4/7/22	4/18/22	1.00	EA	LSL BLVD south of roundabout	109+75 RT		109+96 RT		
				4/18/22	2.00	EA	LSL BLVD south of roundabout	110+26 RT		111+68 RT		
			4/15/22	4/18/22	1.00	EA	LSL BLVD	109+75 LT		111+69 LT		
0340	6089905	MISC. CONCRETE	4/15/22	4/18/22	100.00	SQYD	LSL BLVD North Splitter Island, only 3/4 complete	105+69 LT		106+98 LT		
0860	6061060	MGS GUARDRAIL	4/7/22	4/18/22	50.00	LF	LSL BLVD just north of roundabout	106+43 RT		107+14 RT		
0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4/7/22	4/18/22	1.00	EA	LSL BLVD just north of roundabout	106+43 RT		107+14 RT		
0880	6061080	MGS END ANCHOR	4/7/22	4/18/22	1.00	EA	LSL BLVD just north of roundabout	106+43 RT		107+14 RT		
1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	4/7/22	4/18/22	5.10	CUYD	north side of EB I-70 off ramp qty 1 truss footing	297+39				
				4/18/22	9.70	CUYD	LSL BLVD north side of roundabout QTY 2 truss footings	106+70				
5005	2153000	SHAPING SLOPES, CLASS III	4/15/22	4/18/22	6.00	100F	At QTY 6 TYPE A end terminal locations, 1 on LSL BLVD, 1 on EB I-70 Ramp, 4 on VMP	106+50 LT		107+33 LT		
5006	4136000	PCCP JOINT/CRACK SEALING	4/15/22	4/18/22	84.00	LF	LSL BLVD north of roundabout	106+36 LT & RT				

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



Apr 20, 2022

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
					22	Apr 4, 2022	SYSTEM	\$27.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$222.03	
			Price FUEL -	Total				\$222.03	
	0040 -	Total						\$222.03	
	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	
	0050 - To		Price FUEL -	Total				\$508.53	
		Total						\$508.53	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$780.00)	
					4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$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	



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3408	0070	COMPACTING IN CUT	Material - To	tal				\$0.00										
	0070 -	Total						\$0.00										
	0120	TYPE 1 AGGREGATE	Price FUEL		22	Apr 4, 2022	SYSTEM	\$10.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		FOR BASE (4 IN. THICK)			23	Apr 18, 2022	SYSTEM	\$104.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$114.87										
			Price FUEL -	Total				\$114.87										
	0120 -	Total						\$114.87										
	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
					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)										
			Meterial T	- Total				\$0.00										
			Material - To					\$0.00 \$0.00										
			Material - To Price FUEL		5	Jul 16, 2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					5		SYSTEM SYSTEM	\$0.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
						2021 Sep 2,		<b>\$0.00</b> \$4.92										
					8	2021 Sep 2, 2021 Jan 3,	SYSTEM	\$0.00 \$4.92 \$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					8	2021 Sep 2, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				tal - Total	8	2021 Sep 2, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
	0130 -	Total	Price FUEL	tal - Total	8	2021 Sep 2, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
	<b>0130</b> - 0140	TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL	tal - Total	8	2021 Sep 2, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74 \$14.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		TYPE 5 AGGREGATE	Price FUEL	tal - Total	8 16 17	2021 Sep 2, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74 \$14.74	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL	tal - Total	8 16 17 3	2021 Sep 2, 2021 Jan 3, 2022 Jan 18, 2022 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74 \$14.74 \$14.74 \$11,160.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL	tal - Total	8 16 17 3 3	2021 Sep 2, 2021 Jan 3, 2022 Jan 18, 2022 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74 \$14.74 \$14.74 \$11,160.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment									
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL	tal - Total	8 16 17 3 3 4	2021 Sep 2, 2021 Jan 3, 2022 Jan 18, 2022 Jun 16, 2021 Jun 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74 \$14.74 \$14.74 \$11,160.00 (\$11,160.00) \$37,937.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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.         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment									
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL	tal - Total	8 16 17 3 3 4 4	2021 Sep 2, 2021 Jan 3, 2022 Jan 18, 2022 Jun 16, 2021 Jun 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74 \$14.74 \$11,160.00 (\$11,160.00) \$37,937.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment									
		TYPE 5 AGGREGATE FOR BASE (6 IN.	Price FUEL	tal - Total	8 16 17 3 3 4 4 5	2021 Sep 2, 2021 Jan 3, 2022 Jan 18, 2022 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$4.92 \$1.60 \$5.67 \$2.55 \$14.74 \$14.74 \$11,160.00 (\$11,160.00) \$37,937.00 (\$37,937.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         Reference Item Price Adjustment Index Adjustment Type applied is FUEL         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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment         Estimate Exception 3 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0140	TYPE 5 AGGREGATE	Material	Type	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
		FOR BASE (6 IN. THICK)			7	Aug 16, 2021	SYSTEM	(\$49,373.00)	Estimate Exception 2 on the current Payment Estimate.
					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		2021		\$0.00	
			Material - To					\$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
					21	Mar 16, 2022	SYSTEM	\$66.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$997.27	
			Price FUEL -	Total				\$997.27	
	0140 -	Total						\$997.27	
	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,	SYSTEM	(\$14,174.03)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0150	MISC.	Material			2021			
		AGGREGATE FOR BASE			7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)	
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	0160	8 INCHES, BITUMINOUS	Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
	PAVEMEI	PAVEMENT			6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
				ACAD - Tot	al			\$187.27	
			Other Item A	djustment - T	otal			\$187.27	
			Price FUEL	e FUEL 4 Jul 2, SYSTEM \$37.77 Re		\$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
		F		- Total	Total			\$72.65	
			Price FUEL -	- Total Price FUEL - Total				\$72.65	
	0160 - Tot	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,	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment



Inside         Internet         <	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
SHOLDER         No.2         Other         Estimate Exciption 1 on the current Preprine Estimate.           1         0.01         0.01         0.971E0         83.02.00         This adjustment offices the original system generated Material Prepriner           1         0.01         0.971E0         83.02.00         This adjustment offices the original system generated Material Prepriner           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.000           1.0000           1.0000           1.0000           1.0000           1.00000           1.000000           1.000000000000000000000000000000000000	J6S3408	0170	TYPE A2							Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment												
<ul> <li></li></ul>			SHOULDER			11	Oct 18,	SYSTEM	(\$28,220.80)	Estimate Exception 1 on the current Payment Estimate.												
Number in the second						12		SYSTEM	\$32,960,80	This adjustment offsets the original system-generated Material Payment												
Image: Part of the second se						12		OTOTEM	ψ32,300.00	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment												
Number Name						12		SYSTEM	(\$32,960.80)													
0170 - 1cold         0.000           0180         MSC.         Material				Motorial To																		
D180         MiSC.         Material         7         Nug 15, 2021         SYSTEM         S197.550.00         End sequence in company system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           7         2025         SYSTEM         S13.100.00         This adjustment officies the original system-generated Material Payment Estimate Esception 5 on the current Payment Estimate.           8         Sep 2, 2023         SYSTEM         S153.100.00         This adjustment officies the original system-generated Material Payment Estimate Esception 5 on the ourient Payment Estimate.           9         Sep 1, SYSTEM         S153.100.00         This adjustment officies the original system-generated Material Payment Estimate Esception 5 on the ourient Payment Estimate.           9         Sep 1, SYSTEM         S153.100.00         This adjustment officies the original system-generated Material Payment Estimate Esception 5 on the ourient Payment Estimate.           10         Oct 1, SYSTEM         S153.100.80         This adjustment officies the original system-generated Material Payment Estimate Esception 2 on the ourient Payment Estimate.           11         Oct 1, SYSTEM         S153.100.80         This adjustment officies the original system-generated Material Payment Estimate Esception 2 on the ourient Payment Estimate.           12         Nov 2, SYSTEM         S153.100.80         This adjustment officies the original system-generated Material Payment Estimate Esception 2 on the ourint Payment Estimate. <td></td> <td>0170</td> <td>Total</td> <td>Material - 10</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		0170	Total	Material - 10																		
Visite         Visite<																						
Image: state         Image: state<		0180	MISC.	Material		7		SYSTEM	\$147,555.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment												
						7		SYSTEM	(\$147,555.00)													
Image: Provide the second se						8		SYSTEM	\$153,100.80	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment												
Image: Part of the						8		SYSTEM	(\$153,100.80)													
No. 1         No. 2         SYSTEM         \$153,100.80         This adjustment offeets the original system-generated Material Payment Estimate Ecooption 2 on the current Payment Estimate           10         Oct 1, 2021         SYSTEM         \$153,100.80         This adjustment offeets the original system-generated Material Payment Estimate           10         Oct 1, 2021         SYSTEM         \$153,100.80         This adjustment offeets the original system-generated Material Payment Estimate           11         Oct 1, 2021         SYSTEM         \$153,100.80         This adjustment offeets the original system-generated Material Payment Estimate Ecooption 2 on the current Payment Estimate           11         Oct 1, 2021         SYSTEM         \$163,074.60         This adjustment offeets the original system-generated Material Payment Estimate Ecooption 2 on the current Payment Estimate           12         Nov 2, 2021         SYSTEM         \$163,074.60         This adjustment offeets the original system-generated Material Payment Estimate           13         Nov 16, 2021         SYSTEM         \$164,642.20         This adjustment offeets the original system-generated Material Payment Estimate           14         Oct 1, 2021         SYSTEM         \$165,304.80         This adjustment offeets the original system-generated Material Payment Estimate           12         Nov 16, 2021         SYSTEM         \$165,304.80         This adjustment offeets the original system-ge						9		SYSTEM	\$153,100.80	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment												
Image: Provide the set of the se						9		SYSTEM	(\$153,100.80)													
Image: Normal information of the image: Normal informatin of the image: Normal information of the image: Norm						10		SYSTEM	\$153,100.80	Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment												
Image: Second						10		SYSTEM	(\$153,100.80)													
Image: Problem in the						11		SYSTEM	\$153,100.80	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment												
Image: Normal System         System         Status         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, SYSTEM         \$184,642.20         This adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.           13         Nov 16, SYSTEM         \$184,642.20         This adjustment (0002) due to user brinkr1 overridding Payment Estimate.           13         Nov 16, SYSTEM         \$184,642.20         This adjustment offsets the original system-generated Material Payment Estimate.           13         Nov 16, SYSTEM         \$165,304.80         This adjustment offsets the original system-generated Material Payment Estimate.           15         Dec 16, SYSTEM         \$167,405.40         This adjustment offsets the original system-generated Material Payment Estimate.           16         Jan 3, 2022         \$YSTEM         \$167,405.40         This adjustment (0004) due to user brinkr1 overridding Payment Estimate.           17         Jan 18, SYSTEM         \$167,405.40         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate.           17         Jan 18, SYSTEM         \$59,405.40         This adjustment offsets the original system-generated Material Payment Es						11		SYSTEM	(\$153,100.80)													
<ul> <li>A Second S</li></ul>						12		SYSTEM	\$163,074.60	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment												
Image: Second						12		SYSTEM	(\$163,074.60)													
A constant of the cons						13		SYSTEM	\$184,642.20	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment												
<ul> <li>A 2021</li> <li>A 3, 2022</li> <li>A 3, 2022</li> <li>A 4, 2022</li> <li>A 4, 2022</li> <li>A 4,</li></ul>						13		SYSTEM	(\$184,642.20)													
Image: Second						15		SYSTEM	\$165,304.80	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment												
Image: Second						15		SYSTEM	(\$165,304.80)													
Image: second				1	16	16									1	1		16		SYSTEM	\$167,405.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
- Total     2022     \$0.00     Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate.       - Total     17     Jan 18, 2022     \$VSTEM     \$\$0.00       Material - Total     \$0.00     \$0.00							16		SYSTEM	(\$167,405.40)												
2022     \$0.00       - Total     \$0.00       Material - Total     \$0.00											1	1		1	17	17	17	17		SYSTEM	\$59,405.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Material - Total \$0.00						17		SYSTEM	(\$59,405.40)													
					- Total				\$0.00													
Other Item         ACAD         6         Aug 2,         brinkr1         \$56.01         167.00 Sq.Yds BB20-2				Material - To	tal				\$0.00													
				Other Item	ACAD	6	Aug 2,	brinkr1	\$56.01	167.00 Sq.Yds BB20-2												



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3408	0180	MISC.	Adjustment			2021			167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75															
				ACAD - Tot	al			\$56.01																
			Other Item A	.djustment - T	otal			\$56.01																
	0180 -	Total						\$56.01																
	0220	MISC.	Material		5	Jul 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					5	Jul 16, 2021	SYSTEM	(\$10,431.04)																
					6	Aug 2, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)																
					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 - To	rial - 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.															
		REINI OROED,			3	Jun 16, 2021	SYSTEM	(\$20,034.00)																
																-				4	Jul 2, 2021	SYSTEM	\$35,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$35,143.20)																
					5	Jul 16, 2021	SYSTEM	\$45,558.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					5	Jul 16, 2021	SYSTEM	(\$45,558.72)																
					6	Aug 2, 2021	SYSTEM	\$60,511.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					6	Aug 2, 2021	SYSTEM	(\$60,511.32)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
			Other Item Adjustment	PCCS	6	Aug 2, 2021	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1															
					10	Oct 1, 2021	brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores															



NAME         PARE         PARE <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
PERFORCED.         PERFORC	J6S3408	0240	PAVEMENT (9		PCCS	14		brinkr1	\$8,403.99		
Control         <						14		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	
PGCT $6$ $Agg2$ $Aug2$ $Bit Mit$ $51/20.30$ Lacation VMP case left have and center lane. Lot 110 $Qe1$ $Bit Mit$ $S1/20.30$ Lacation VMP case left have and center lane. Lot 114 $De2.2$ $Bit Mit$ $S1/10.20$ Lot 2 cross14 $De2.2$ $Bit Mit$ $S1/10.20$ Lot 2 crossContraction of the point of the p						14		brinkr1	\$1,150.20	Lot #3 concrete strength adjustment	
Value         Value <t< td=""><td></td><td></td><td></td><td></td><td>PCCS - Tota</td><td>al</td><td></td><td></td><td>\$1,150.20</td><td></td></t<>					PCCS - Tota	al			\$1,150.20		
Value         Value <t< td=""><td></td><td></td><td></td><td></td><td>PCCT</td><td>6</td><td></td><td>brinkr1</td><td>\$1,210.95</td><td>Location VMP east left lane and center lane, Lot 1</td></t<>					PCCT	6		brinkr1	\$1,210.95	Location VMP east left lane and center lane, Lot 1	
Part of the set of t						10		brinkr1	\$993.60	Location LSL BLVD south, Lot 2 cores	
Other Listen Adjustment - Total         94.594.51           Price FUEL         3         Juri 16, 20, 21, 20, 21,								brinkr1		Lot #3 concrete thickness adjustment	
Color         Price FUEL         8         2         3									\$3,354.75		
Value <th< td=""><td></td><td></td><td></td><td>Other Item A</td><td>djustment - T</td><td>otal</td><td></td><td></td><td>\$4,504.95</td><td></td></th<>				Other Item A	djustment - T	otal			\$4,504.95		
Value       Value <t< td=""><td></td><td></td><td></td><td>Price FUEL</td><td></td><td>3</td><td></td><td>SYSTEM</td><td>\$29.38</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>				Price FUEL		3		SYSTEM	\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						4		SYSTEM	\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Vision         Vision<						5		SYSTEM	\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
<ul> <li> <ul> <li></li></ul></li></ul>						6		SYSTEM	\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Control         System         Sector         Sector         Sector           11         Oct18         SYSTEM         \$12.35         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           12         Nov2         SYSTEM         \$52.33         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           15         Dec 16         SYSTEM         \$227.43         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           17         Jon 18         SYSTEM         \$107.71         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           18         Feb 1         SYSTEM         \$107.71         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           19         Feb 1         SYSTEM         \$24.41         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           10         Cot1         SYSTEM         \$107.05.80         Reference Item Price Adjustment Index Adjustment Type applied is FUEL           0250         MISC         Material         \$6         \$92.5         \$YSTEM         \$3.538.60         This adjustment offeets the original system-generated Material Payment Estimate           2021         Sot3         \$9         \$9         \$9         \$9         \$9         \$9         \$9         \$10         \$10						8		SYSTEM	\$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
1         2021         20						10		SYSTEM	\$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
<ul> <li></li></ul>						11		SYSTEM	\$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
$ \begin{array}{ c c c c } \hline \hline \\ $							12		SYSTEM	\$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{ c c c c } \hline \\ \hline $						15		SYSTEM	\$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
0240 - Total     -Total     590.48     Reference Item Price Adjustment Index Adjustment Type applied is FUEL       0240 - Total     -Total     51,705.90       0240 - Total     56,210.85       0250     MISC.     Material       8     Sep 16,     SYSTEM       9     Sep 16,     SYSTEM       10     Oct 1,     SYSTEM       11						17		SYSTEM	\$107.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Image: Constraint of the section of the sectin the section of the section of the section of the section						18		SYSTEM	\$24.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
Old         Price FUEL - Total         \$1,705.90           0240 - Total         \$6,210.85           0250         MISC.         MISC.         Material         \$8         \$\$2,221         \$YSTEM         \$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         \$\$2,021         \$YSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate.           9         \$\$ep 16, \$2021         \$YSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           9         \$\$ep 16, \$2021         \$YSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           9         \$\$ep 16, \$2021         \$YSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           10         \$2021         \$YSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           11         \$2021         \$YSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           11         \$2021         \$YSTEM         \$3,538.50         This adjustment offsets the orig						19		SYSTEM	\$990.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
O240 - Total         Sk,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         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           10         Oct 1, 2021         SYSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 8, 2021         SYSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 1									\$1,705.90		
0250         MISC.         Material         8         Sep 2, 2021         SYSTEM         \$3,538.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           8         Sep 2, 2021         SYSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate Estimate Exception 6 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate.           10         Oct 1, 2021         SYSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           10         Oct 1, 2021         SYSTEM         \$(\$3,538.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. <td></td> <td></td> <td></td> <td>Price FUEL -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td>				Price FUEL -	Total						
120212021SYSTEM(\$3,538.50)9Sep 2, 2021SYSTEM\$3,538.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.9Sep 16, 2021SYSTEM\$3,538.50This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.10Oct 1, 2021SYSTEM\$3,538.50This 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.10Oct 1, 2021SYSTEM\$3,538.50This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.11Oct 18, 2021SYSTEM\$3,538.50This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.11Oct 18, 2021SYSTEM\$3,538.50This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.11Oct 18, 2021SYSTEM\$3,538.50This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.											
9Sep 16, 2021SYSTEM\$3,538.50This 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.9Sep 16, 2021SYSTEM(\$3,538.50)10Oct 1, 2021SYSTEM\$3,538.5010Oct 1, 2021SYSTEM\$3,538.5010Oct 1, 2021SYSTEM(\$3,538.50)11Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM\$3,538.50		0250	MISC.	Material		8		SYSTEM	\$3,538.50	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment	
20212021ControlEstimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.9Sep 16, 2021SYSTEM(\$3,538.50)10Oct 1, 2021SYSTEM\$3,538.5010Oct 1, 2021SYSTEM\$3,538.5010Oct 1, 2021SYSTEM(\$3,538.50)10Oct 1, 2021SYSTEM(\$3,538.50)11Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>8</td> <td></td> <td>SYSTEM</td> <td>(\$3,538.50)</td> <td></td>						8		SYSTEM	(\$3,538.50)		
202120212021Ctronomous10Oct 1, 2021SYSTEM\$3,538.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment10Oct 1, 2021SYSTEM(\$3,538.50)11Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM\$3,538.5011Oct 18, 2021SYSTEM\$3,538.50						9		SYSTEM	\$3,538.50	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment	
2021     2021     SYSTEM     Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment Estimate.       10     2021     SYSTEM     (\$3,538.50)       11     Oct 18, 2021     SYSTEM     \$3,538.50							9		SYSTEM	(\$3,538.50)	
11     Oct 18, 2021     \$3,538.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment       11     Oct 18, 2021     \$YSTEM     \$3,538.50       11     Oct 18, 2021     \$YSTEM       11     Oct 18, 2021     \$YSTEM							10	10		SYSTEM	\$3,538.50
2021     2021     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)						10		SYSTEM	(\$3,538.50)		
2021						11		SYSTEM	\$3,538.50	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment	
12 Nov 2, SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$3,538.50)		
						12	Nov 2,	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	0250	MISC.	Material			2021			Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)	
					13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,538.50)	
					14	Dec 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)	
					17	Jan 18, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,638.50)	
					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 Payme 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 Payme Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,638.50)	
					20	Mar 2, 2022	SYSTEM	\$5,638.50	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.
				2	20	Mar 2, 2022	SYSTEM	(\$5,638.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0300	TRUNCATED DOMES			23	Apr 18, 2022	SYSTEM	\$800.00	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.
					23				
					23	Apr 18, 2022	SYSTEM	(\$800.00)	
				- Total	23		SYSTEM	(\$800.00) \$0.00	
			Material - To		23		SYSTEM		
	0300 -	Total	Material - To		23		SYSTEM	\$0.00	
	<mark>0300 -</mark> 0310	Total PAVED APPROACH, 8 IN.	Material - To Material		23 8		SYSTEM	\$0.00 \$0.00	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.
		PAVED APPROACH, 8				2022 Sep 2,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
		PAVED APPROACH, 8			8	2022 Sep 2, 2021 Sep 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$3,720.60	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		PAVED APPROACH, 8			8 8	2022 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$3,720.60 (\$3,720.60)	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
		PAVED APPROACH, 8			8 8 9	2022 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.60 (\$3,720.60) \$7,446.60	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		PAVED APPROACH, 8			8 8 9 9	2022 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.60 (\$3,720.60) \$7,446.60 (\$7,446.60)	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment
		PAVED APPROACH, 8			8 8 9 9 10	2022 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$3,720.60 (\$3,720.60) \$7,446.60 (\$7,446.60) \$7,446.60	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment



4	1.54	Description	Additional	01	E .	0	One	A	Dr. 1
ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
408	0310	PAVED APPROACH, 8 IN.	Material		12	Nov 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$7,446.60)	
					13	Nov 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,446.60)	
					14	Dec 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$7,446.60)	
					15	Dec 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$7,446.60)	
					16	Jan 3, 2022	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,446.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.47	
			Price FUEL -	Total				\$14.47	
	0310 -	Total						\$14.47	
	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	\$3,500.00	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.
					22	Apr 4, 2022	SYSTEM	(\$3,500.00)	
					23	Apr 18, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$17,613.75)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -							\$0.00	
	0330	MISC. CONCRETE	Material		23	Apr 18, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -							\$0.00	
	0340	MISC. CONCRETE	Material		21	Mar 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16,	SYSTEM	(\$18,000.00)	
						2022			



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3408	0340	MISC. CONCRETE	Material		22	Apr 4, 2022	SYSTEM	(\$18,000.00)									
					23	Apr 18, 2022	SYSTEM	\$27,000.00	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.								
					23	Apr 18, 2022	SYSTEM	(\$27,000.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0340 -	Total						\$0.00									
	0350	CONCRETE CURB (6 IN. HEIGHT AND	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.								
		UNDER)			10	Oct 1, 2021	SYSTEM	(\$3,360.00)									
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	0350 -	Total						\$0.00									
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.								
													6	Aug 2, 2021	SYSTEM	(\$1,121.10)	
												7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$2,009.90)									
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)									
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)									
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.								
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)									
					11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.								
					11	Oct 18, 2021	SYSTEM	(\$2,009.90)									
				12	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)									
				2021 Estimate	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									



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3408	0360	CONCRETE GUTTER TYPE A	Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$11,850.00)	
					12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,850.00)	
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	03 <u>70</u> -	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)	
				2021 Estimate Item Adjustment (0014) due to us	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.				
					11	Oct 18, 2021	SYSTEM	(\$14,967.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0390	INTEGRAL CURB (6 IN. HEIGHT AND	Material	76-	8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		UNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)		
					9	Sep 16, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$1,286.90)		
					10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)		
					11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0390 -	Total						\$0.00		
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0410 ·	Total						\$0.00		
	0420	MISC. PAVED DRAINAGE	Material		21	Mar 16, 2022	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$15,120.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		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)	
						Nov 2,	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment	
					12	2021			Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12		SYSTEM	(\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment	
						2021 Nov 2,	SYSTEM	(\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0430	MISC. PAVED DRAINAGE	Material		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.	
					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)		
					20	Mar 2, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					20	Mar 2, 2022	SYSTEM	(\$3,882.00)		
					21	Mar 16, 2022	SYSTEM	\$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$3,870.00)		
				- Total				\$0.00		
			Material - T	Material - To Overrun	tal				\$0.00	
			Overrun	Overrun	16	Jan 3, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.	
					16	Jan 3, 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.	
					20	Mar 2, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
					20	Mar 2, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
		Total						\$0.00		
	0450	MANHOLE	Material		3	Jun 16,	SYSTEM	\$360.00	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	0450	FRAME AND COVER, TYPE 1-	Material	. )		2021			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		В			3	Jun 16, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0450 -	Total						\$0.00	
	0520	PREF THERMO PAVMT MARKING, 6 IN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE	31101	- Total				\$260.10	
			Construction	Stockpile S	TMI - Total			\$260.10	
	0520 -	Total						\$260.10	
	0530	PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE	0 mil	- Total				\$294.70	
			Construction	Stockpile S	TMI - 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 S	TMI - Total			\$588.92	
	0540 -	l0 - Total						\$588.92	
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$596.10)	
			Construction	Stockpile - 1	rotal			(\$596.10)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,390.90	
			Construction	Stockpile S	ckpile STMI - Total			\$1,390.90	
			Material		22	Apr 4, 2022	SYSTEM	\$2,100.00	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.
					22	Apr 4, 2022	SYSTEM	(\$2,100.00)	
					23	Apr 18, 2022	SYSTEM	\$2,100.00	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.
					23	Apr 18, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0550 -	Total						\$794.80	
	0560	PREF THERMO PVMT MRKG, STRIAGHT	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
		ARROW		- Total				\$874.65	
			Construction	Stockpile S	TMI - Total			\$874.65	
	0560 -	Total						\$874.65	
	0570	PREF THERMO PVMT MARKING,	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO		- Total				\$180.92	
			Construction	Stockpile S	TMI - Total			\$180.92	
	0570 -	Total						\$180.92	
	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$132.08)	
			Construction	Stockpile - 1	Total			(\$132.08)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction					
		TIELD TRIAN	31101	- Total				\$319.20						
			Construction	Stockpile S	MI - Total			\$319.20						
			Material		22	Apr 4, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					22	Apr 4, 2022	SYSTEM	(\$840.00)						
					23	Apr 18, 2022	SYSTEM	\$840.00	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.					
					23	Apr 18, SYSTEM 2022		(\$840.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0590 -	Total						\$187.12						
	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					
		Enter Horr	0.1111	- Total	- Total									
			Construction	Stockpile S	MI - Total			\$1,613.22						
	0600 -	Total						\$1,613.22						
	PVMT N	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 ion Stockpile STMI - Total				\$1,613.22						
			Construction	Stockpile S	MI - Total			\$1,613.22						
	0610 -		SC Matarial						\$1,613.22					
	0680	MISC. PAVEMENT MARKINGS	Material		22	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.					
											22	Apr 4, 2022	SYSTEM	(\$650.00)
					23	Apr 18, 2022	SYSTEM	\$650.00	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.					
					23	Apr 18, 2022	SYSTEM	(\$650.00)						
				- Total				\$0.00						
			Material - Tot	al				\$0.00						
	0680 -	Total						\$0.00						
	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	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	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					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3408	0700	SEPARATION	Material						Estimate Exception 37 on the current Payment Estimate.																	
		GEOTEXTILE			8	Sep 2, 2021	SYSTEM	(\$10,409.60)																		
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																	
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)																		
					10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																	
					10	Oct 1, 2021	SYSTEM	(\$10,849.60)																		
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																	
					11	Oct 18, 2021	SYSTEM	(\$12,816.60)																		
					12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)																		
				- Total				\$0.00																		
			Material - To	tal				\$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.																	
		010					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
					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)											
												1	1	16	16	16	16	16	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)																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0740	MECHANICALLY STABILIZED EARTH WALL	Material	51	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.	
		SYS			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, 2022	SYSTEM	(\$155,545.00)		
					20	Mar 2, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					20	Mar 2, 2022	SYSTEM	(\$155,545.00)		
					21	Mar 16, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$155,545.00)		
					22	Apr 4, 2022	SYSTEM	\$155,545.00	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.	
					22	Apr 4, 2022	SYSTEM	(\$155,545.00)		
					23	Apr 18, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$155,545.00)		
				- Total				\$0.00		
				Naterial - Total						
	0740 -	Total				_		\$0.00		
	0780	12 IN. GROUP A FLARED END SECT	Material	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,	SYSTEM	(\$600.00)		
						2021		, , ,		
				- Total		2021		\$0.00		
			Material - To			2021		\$0.00 \$0.00		
	0780 -	Total	Material - To			2021				
	0780 - 0790	Total TURF TYPE TALL FESCUE SODDING			9	2021 Sep 16, 2021	SYSTEM	\$0.00	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.	
		TURF TYPE TALL FESCUE			9 9	Sep 16,	SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment	
		TURF TYPE TALL FESCUE				Sep 16, 2021 Sep 16,		\$0.00 \$0.00 \$5,280.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment	
		TURF TYPE TALL FESCUE		tal	9	Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM	\$0.00 \$0.00 \$5,280.00 (\$5,280.00)	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
		TURF TYPE TALL FESCUE	Material	tal - Total	9 10	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,280.00 (\$5,280.00) \$5,280.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
	0790	TURF TYPE TALL FESCUE SODDING		tal - Total	9 10	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,280.00 (\$5,280.00) \$5,280.00 (\$5,280.00) (\$5,280.00) \$0.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
	0790	TURF TYPE TALL FESCUE	Material	tal - Total	9 10	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,280.00 (\$5,280.00) \$5,280.00 (\$5,280.00) \$0.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
	0790	TURF TYPE TALL FESCUE SODDING	Material Material - To	tal - Total	9 10	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$5,280.00 (\$5,280.00) \$5,280.00 (\$5,280.00) (\$5,280.00) \$0.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
	0790 -	TURF TYPE TALL FESCUE SODDING Total	Material Material - To	tal - Total	9 10 10	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$5,280.00 (\$5,280.00) \$5,280.00 (\$5,280.00) (\$5,280.00) \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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.	
	0790 -	TURF TYPE TALL FESCUE SODDING Total	Material Material - To	tal - Total	9 10 10 10	Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,280.00 (\$5,280.00) \$5,280.00 (\$5,280.00) (\$5,280.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate. 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.	



Apr 20, 2022

Туре	roject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
CDCC EXAM         Example for an example system control by order by order by																
Image: stand in the s	S3408	0800	COOL SEASON	Material		12		SYSTEM	\$11,858.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment						
Virtual 170ur         Virtual 1970ur         Virtual 1970ur         Virtual 1970ur           000         RCCK DICT         Maria         5         Jul 16, 201, 201, 201, 201, 201, 201, 201, 201						12		SYSTEM	(\$11,858.00)							
Odd/         Outcome         Solution					- Total				\$0.00							
0510         ROCK DITCH OLEGK         Material August Material         5         Jul 18, Jul 18, J				Material - Tot	tal				\$0.00							
OHEOK         Vertex         Solution		0800 -	Total					_	\$0.00							
Image: Problem in the standard of the standar		0810		Material		5		SYSTEM	\$570.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment						
Image: Part of the second of the se						5		SYSTEM	(\$570.00)							
Autorial - Total         Solution         Solution           0810 - Total         50.00           0820 - Total         60.00           0820 - Total         90.00           0820 - Total         80.00     <						6		SYSTEM	\$570.00	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment						
Image: state in the						6	Aug 2, 2021	SYSTEM	(\$570.00)							
OS10 - Total         OS20         CURB INLET CHECK         Material Network         Second Second Second Second Material Payment Estimate Exercision 20 on the current Payment Estimate Estimate Exercision 20 on the current Payment Estimate Exercision 20 on the current Payment Estimate Exercision 20 on the current Payment Estimate Estimate Exercision 20 on the current Payment Estimate Estimate Estimate Exercision 20 on the current Payment Estimate Est					- Total				\$ <u>0.00</u>							
0220         CURBINLET CHECK         Material Netroit         5         Jul 10, 2021         SYSTEM         S125.00         This adjustment officits the original system-generated Material Payment Estimate Exception 21 on the user brinker 1 owerdiding Payment Estimate Exception 21 on the user brinker 1 owerdiding Payment Estimate Exception 21 on the user brinker 1 owerdiding Payment Estimate Exception 21 on the user brinker 1 owerdiding Payment Estimate Exception 21 on the user brinker 1 owerdiding Payment Estimate Exception 21 on the user brinker 1 owerdiding Payment Estimate Exception 19 on the current Payment Estimate.           6         Aug 2, 2021         SYSTEM         (\$125.00)           7         Aug 16, 2021         SYSTEM         (\$125.00)           7         Aug 16, 2021         SYSTEM         (\$125.00)           Note the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 23 on the current Payment Estimate           SYSTEM         (\$125.00)           Optimize Total           Step 16, SYSTEM         SYSTEM           Optimize Total           Step 16, SYSTEM         \$1470.00           Tetrade Total           Step 16, SYSTEM         \$1470.00           Tetrade Total           Step 16, SYSTEM         \$1470.00           Step 16, SYSTEM         \$1470.00				Material - Tot	ial - Total				\$0.00							
View         CHECK         File         CLEAR         File         CLEAR         Estimate Exception 20 or the current Payment Estimate           6         Jul 16,         SYSTEM         (\$125.00)		0810 -	Total						\$0.00							
$ \left  \begin{array}{c c c c c } & \left  \begin{array}{c c c c } & \left  \begin{array}{c c } & \left  \left  \begin{array}{c c } & \left  \left  \left  \left  \left  \begin{array}{c c } & \left  $				Material		5		SYSTEM	\$125.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment						
$ \begin{array}{ c c c } & 2021 \\ \hline \end{tabular}{} \begin{tabular}{ c c } & 2021 \\ \hline \end{tabular}{} \end{tabular} \\ \hline \end{tabular}{} \end{tabular} \\ \hline \end{tabular}{} \end{tabular} \\ \hline \end{tabular} \\$								5		SYSTEM	(\$125.00)					
$ \left  \begin{array}{c c c c } & 1 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 \\ \hline 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 \\ \hline 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 & 2 \\ \hline 2 & 2 & 2 & 2 \\ \hline 1 & 2 & 2 \\ \hline $							6	Aug 2, 2021	SYSTEM	\$125.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment					
Image: bit is adjustment (00 <sup>2</sup> ) due to user brinkr1 overriding P3yment Estimate Exception 23 on the current Payment Estimate.           Image: bit is adjustment (00 <sup>2</sup> ) due to user brinkr1 overriding P3yment Estimate Exception 23 on the current Payment Estimate.           Image: bit is adjustment (00 <sup>2</sup> ) due to user brinkr1 overriding P3yment Estimate Exception 23 on the current Payment Estimate Exception 24 on the current Payment Estimate Payment Estimate Exception 44 on the current Payment Estimate Exception 44 on the current Payment Estimate.           0840         TEMPORARY Total         Material - Total         Sep 16         SYSTEM         (\$1,470 00)           0840 - Total         Sep 16         SYSTEM         (\$1,470 00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate.           0840 - Total         Sep 16         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0840 - Total         Sep 16         SYSTEM         \$3,127.50         This adjustment												6		SYSTEM	(\$125.00)	
$ \begin{array}{ c c c } \hline \begin{tabular}{ c c } \hline \begin{tabular} c c c } \hline \beg$									7		SYSTEM	\$125.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment			
Material - Total         \$0.00           0820 - Total         9         Sep 16, 2021         SYSTEM         \$1,470.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr 1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr 1 overridding Payment Estimate Exception 15 on the current Payment Estimate.           0860 - Total         6UARDRAIL         8         Sep 2, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           0860 / GUARDRAIL         8         Sep 2, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           0860 / GUARDRAIL         Sep 16, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.           0         Sep 16, 2021         SYSTEM         \$3,127.50         This adj						7		SYSTEM	(\$125.00)							
0820 - Total         Sec 1           0840         TEMPORARY SEEDING         Material P         P         Sep 16, 2021         SYSTEM         \$1,470.00         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.           0         - Total         9         Sep 16, 2021         SYSTEM         \$(\$1,470.00)           Material - Total           0.000           Material - Total           Sep 16, 2021         SYSTEM         \$(\$1,470.00)           OB40 - Total           OB40           OB40         OB40 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00							
0840     TEMPORARY SEEDING     Material Netrial - Total     9     Sep 16, 2021     SYSTEM     \$1,470.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.       0840     - Total     9     Sep 16, 2021     SYSTEM     (\$1,470.00)     This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate.       0840 - Total     - Total     50.00       0840 - Total     Sep 2, 2021     SYSTEM     \$3,127.50       0860     GUARDRAIL GUARDRAIL     Material - State     Sep 2, 2021     SYSTEM     \$3,127.50       0860     GUARDRAIL GUARDRAIL     Material Payment Estimate     Sep 2, 2021     SYSTEM     \$3,127.50       0860     GUARDRAIL Filt     Payment Payment Estimate     Sep 2, 2021     SYSTEM     \$3,127.50       0860     GUARDRAIL Filt     Payment Payment Estimate     Sep 2, 2021     SYSTEM     \$3,127.50       0860     GUARDRAIL Filt     Payment Payment Estimate     Sep 16, 2021     SYSTEM     \$3,127.50       100     Oct 1, 2021     SYSTEM     \$3,127.50     This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.       100     Oct 1, 2021     SYSTEM     \$3,127.50     This adjustment offsets the original system-generated Material Payment E				Material - Tot	tal				\$0.00							
SEEDING     SEEDING     Image: Base base base base base base base base b																
OBSC     OCT     OCT </td <td></td> <td>0840</td> <td></td> <td>Material</td> <td></td> <td>9</td> <td></td> <td>SYSTEM</td> <td>\$1,470.00</td> <td>Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment</td>		0840		Material		9		SYSTEM	\$1,470.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment						
Material - Total       \$0.00         0840 - Total       \$0.00         0860       MGS GUARDRAL       Material       \$8       \$2021       \$2018       \$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       \$ep 2, 2021       \$2018       \$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       \$ep 16, 2021       \$YSTEM       \$3,127.50         10       Oct 1, 2021       \$YSTEM       \$3,127.50						9		SYSTEM	(\$1,470.00)							
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           8         Sep 2, 2021         SYSTEM         (\$3,127.50)         This adjustment offsets the original system-generated Material Payment           9         Sep 16, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment           9         Sep 16, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment           9         Sep 16, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment           9         Sep 16, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment           10         Oct 1, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment           10         Oct 1, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment           10         Oct 1, 2021         SYSTEM         \$3,127.50         This adjustment (0041) due to user brinkr1 o									\$0.00							
0860         MGS GUARDRAIL         Material         8         Sep 2, 2021         SYSTEM         \$3,127.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           8         Sep 2, 2021         SYSTEM         (\$3,127.50)         This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           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           10         Oct 1, 2021         SYSTEM         (\$3,127.50)				Material - Tot	tal				\$0.00							
GUARDRAIL       2021       2021       2021       Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate.         8       Sep 2, 2021       2021       (\$3,127.50)       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep 16, 2021       SYSTEM       (\$3,127.50)       This adjustment (0016) due to user brinkr1 overridding Payment Estimate.         9       Sep 16, 2021       SYSTEM       (\$3,127.50)       This adjustment offsets the original system-generated Material Payment Estimate.         9       Sep 16, 2021       SYSTEM       (\$3,127.50)       This adjustment (0016) due to user brinkr1 overridding Payment Estimate.         10       Oct 1, 2021       SYSTEM       \$3,127.50       This adjustment offsets the original system-generated Material Payment Estimate.         10       Oct 1, 2021       SYSTEM       \$3,127.50       This adjustment (0041) due to user brinkr1 overridding Payment Estimate.         10       Oct 1, 2021       SYSTEM       \$3,127.50       This adjustment (0041) due to user brinkr1 overridding Payment Estimate.         10       Oct 1, 2021       SYSTEM       \$3,127.50       This adjustment (0041) due to user brinkr1 overridding Payment Estimate.		0840 -	Total						\$0.00							
9Sep 16, 2021SYSTEM\$3,127.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment9Sep 16, 2021SYSTEM(\$3,127.50)9Sep 16, 2021SYSTEM(\$3,127.50)10Oct 1, 2021SYSTEM\$3,127.5010Oct 1, 2021SYSTEM(\$3,127.50)10Oct 1, 2021SYSTEM(\$3,127.50)		0860		Material		8		SYSTEM	\$3,127.50	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment						
2021Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.9Sep 16, 2021SYSTEM(\$3,127.50)10Oct 1, 2021SYSTEM\$3,127.50This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.10Oct 1, 2021SYSTEM(\$3,127.50)						8		SYSTEM	(\$3,127.50)							
20212021SYSTEM\$3,127.50This 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.10Oct 1, 2021SYSTEM\$3,127.5010Oct 1, 2021SYSTEM(\$3,127.50)						9		SYSTEM	\$3,127.50	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment						
2021     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)						9		SYSTEM	(\$3,127.50)							
2021						10		SYSTEM	\$3,127.50	Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment						
11 Oct 18, SYSTEM \$3,127.50 This adjustment offsets the original system-generated Material Payment						10		SYSTEM	(\$3,127.50)							
						11	Oct 18,	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment						



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
I6S3408	0860	MGS GUARDRAIL	Material			2021			Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$3,127.50)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0860 -	Total						\$0.00						
	0870	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Sep 2, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$768.21)						
					9	Sep 16, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$768.21)						
					10	Oct 1, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$768.21)						
					11	Oct 18, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$768.21)						
				- Total				\$0.00						
			Material - To	tal				\$0.00						
	0870 -	Total						\$0.00						
	0890	CRASHWORTHY END TERMINAL	Material		8	Sep 2, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
		(MASH)						8	Sep 2, 2021	SYSTEM	(\$2,311.40)			
					9	Sep 16, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$2,311.40)						
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)						
										11	Oct 18, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
			1	1	1	-	1	11		11	Oct 18, 2021	SYSTEM	(\$2,311.40)	
				- Total				\$0.00						
			Material - To	tal				\$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,	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment				



Number         Number<											
Image: bit of the control parameter of the cont	ect	Line	Description		Adjustment				Amount	Remarks	
	408	0920		Material			2022			Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
						18		SYSTEM	(\$6,000.00)		
						19		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.	
$   V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V_{V$						19		SYSTEM	(\$6,000.00)		
						20		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
						20		SYSTEM	(\$6,000.00)		
						21		SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
Material - Total         System         S0.00           0520 - Total         6         Aug.2, 2021         SYSTEM         \$2.004.00         This adjustment offsets the original system-generated Material Payme Estimate Item Augustment (00°) due to user brinkt - overdiding Fayre Estimate Item Augustment (00°) due to user brinkt - overdiding Fayre Estimate Item Augustment (00°) due to user brinkt - overdiding Fayre Estimate Item Augustment (00°) due to user brinkt - overdiding Fayre Estimate Item Augustment (00°) due to user brinkt - overdiding Fayre Estimate Item Augustment (00°) due to user brinkt - overdiding Fayre Estimate Item Augustment (00°) due to user brinkt - overdiding Payment Estimate.           0         - Total         - Total         - Total         SYSTEM         \$2.084.00           0         Overrun         - Aug.2, 2021         SYSTEM         \$2.084.00         - Meterial - Total           0         Overrun         - Aug.2, 2021         SYSTEM         \$2.088.00         - Meterial - Total         - Aug.2, 2021         SYSTEM         \$2.494.000         This adjustme						21		SYSTEM	(\$6,000.00)		
0320 - Total         Overal         Second S					- Total				\$0.00		
0930     CONDUIT.3 IN, RIGD,N     Material				Material - To	tal				\$0.00		
RIGID, IN TRENCH         RIGID, IN TRENCH         Refinite Registerent (0/6) due to user binkn 1 overridling Payr Estimate Exception 20 on the current Payment Estimate.           - Total         - Total         - Super- super- super- super- bink         - Super- super- super- super- super- super- super- bink         50.00         - Super- supe		0920 -	Total						\$0.00		
View         View <th< td=""><td></td><td>0930</td><td>RIGID, IN</td><td>Material</td><td></td><td>6</td><td></td><td>SYSTEM</td><td>\$2,304.00</td><td>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.</td></th<>		0930	RIGID, IN	Material		6		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.	
Material - Total         Support						6		SYSTEM	(\$2,304.00)		
Verrun         Overrun         6         Aug.2, 201         SYSTEM         \$2,088.00         This adjustment offsets the original system-generated Overrun Paymet Estimate Exce on the current Paymet Estimate Material Insufficiency Quantity 128. Overrun Quantity Balance 116.00.           6         Aug.2, 2021         SYSTEM         (\$2,088.00)         Overrun Quantity Balance 116.00.           0         7         Aug.16, SYSTEM         (\$2,088.00)         Overrun Quantity Balance 116.00.           0         Overrun - Total         (\$2,088.00)         Overrun Quantity Balance 116.00.           0         Overrun - Total         (\$2,088.00)         Overrun Quantity Balance 116.00.           0         Overrun - Total         (\$2,088.00)         Overrun - Total         (\$2,088.00)           0         Overrun - Total         (\$2,088.00)         Overrun - Total         (\$2,088.00)           0         Overrun - Total         (\$2,088.00)         Overrun - Total         (\$2,088.00)           0         Overrun - Total         (\$2,088.00)         This adjustment offsets the original system-generated Material Paymet Estimate Exception 21 on the current Paymet Estimate Exception 21 on the current Paymet Estimate Exception 21 on the current Paymet Estimate Exception 22 on the					- Total				\$0.00		
P30 - Total     2021     2021     SYSTEM     (82,088.00)       0 verrun - Total     6     Aug 2, 2021     SYSTEM     (82,088.00)       0 verrun - Total     7     Aug 16, 2021     SYSTEM     (82,088.00)       0 verrun - Total     0 verrun - Total     (52,088.00)     of 0.00000' is applied (if non-zero).       0 verrun - Total     0 verrun - Total     (52,088.00)     of 0.00000' is applied (if non-zero).       0 verrun - Total     (52,088.00)     veraged Price Adjustment from this item on all previous payment est of 0.00000' is applied (if non-zero).       0 verrun - Total     (52,088.00)     veraged Price Adjustment offsets the original system-generated Material Payment Estimate item Adjustment (0017) due to user brinkr1 overridding Payment Estimate item Adjustment (0017) due to user brinkr1 overridding Payment Estimate item Adjustment (0017) due to user brinkr1 overridding Payment Estimate item Adjustment (0017) due to user brinkr1 overridding Payment Estimate item Adjustment (0017) due to user brinkr1 overridding Payment Estimate item Adjustment (0017) due to user brinkr1 overridding Payment Estimate item Adjustment (0017) due to user brinkr1 overridding Payment Estimate item Adjustment (0018) due to user brinkr1 overridding Payment Estimate item Adjustment (0018) due to user brinkr1 overridding Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment (018) due to user brinkr1 overridding Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment offsets the original system-generated Material Payment Estimate item Adjustment offsets the original system-generate				Material - To	tal				\$0.00		
$ \begin{vmatrix}                                     $				Overrun	Overrun	Overrun	6		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.
Overrun - Total         Overrun - Total         (\$2,082.00)           0930 - Total         Overrun - Total         (\$2,088.00)           0930 - Total         (\$2,088.00)         (\$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 Payme Estimate tem Adjustment (0017) due to user brinkr1 overridding Payr Estimate texception 21 on the current Payment Estimate.           0960         - Total         6         Aug.2, 2021         SYSTEM         \$2,434.00           0960 - Total         - Total         50.00         - Total         50.00           0960 - Total         - Total         50.00         - Total         50.00           0970 - Total         6         Aug.2, 2021         SYSTEM         \$1,470.00           0970 - Total         6         Aug.2, 2021         SYSTEM         \$1,470.00           0970 - Total         6         Aug.2, 2021         SYSTEM         \$1,470.00           0970 - Total         - Total         6         Aug.2, 2021         SYSTEM         \$1,470.00           0970 - Total         - Total         - Total         - Total         - Total         - Total           0970 - Total						6		SYSTEM	(\$2,088.00)		
Overrun - Total       (\$2,088.0)         990 - Total       (\$2,088.0)         990 - Total       Advertal - Total         990 - Total $\begin{bmatrix} 6 & Aug 2 \\ 2021 \end{bmatrix}$ SYSTEM       \$2,434.00       This adjustment offsets the original system-generated Material Paymer Estimate Item Adjustment (0017) due to user brinkr1 overridding Paymer Estimate Item Adjustment (0017) due to user brinkr1 overridding Paymer Estimate Exception 21 on the current Payment Estimate.         990 - Total       - Total       - Total       - S0.00         990 - Total       - Total       - S0.00         990 - Total       - Total       - S9.00         997 - Total       - Total       - Total						7		SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
0930 - Total       (\$2,088.00)         0960       PULL BOX, PREFORMED CLASS 1       Material       6       Aug 2, 2021       SYSTEM       \$2,434.00       This adjustment (0017) due to user brinkr1 overridding Payr Estimate Iem Adjustment (0017) due to user brinkr1 overridding Payr Estimate Exception 21 on the current Payment Estimate.         0960       -Total       6       Aug 2, 2021       SYSTEM       (\$2,434.00)         0960 - Total       -Total       50.00       -Total       50.00         0960 - Total       6       Aug 2, 2021       SYSTEM       \$1,470.00       This adjustment offsets the original system-generated Material Payment Estimate Iem Adjustment (018) due to user brinkr1 overridding Payr Estimate Exception 22 on the current Payment Estimate.         0970       PREFORMED CLASS 3       6       Aug 2, 2021       SYSTEM       \$1,470.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         0970 - Total       6       Aug 2, 2021       SYSTEM       \$1,470.00       Stimate Iem Adjustment (018) due to user brinkr1 overridding Payr Estimate Exception 22 on the current Payment Estimate.         0970 - Total       - Total       50.00       Stimate Iem Adjustment (01010) due to user brinkr1 overridding Payr Estimate Iem Adjustment (01010) due to user brinkr1 overridding Payr Estimate Iem Adjustment (01010) due to user brinkr1 overridding Payr Estimate Iem Adjustment (01010) due to user brinkr1 over					Overrun - T	otal			(\$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 Payme Estimate tem Adjustment (0017) due to user brinkr1 overridding Payr Estimate Exception 21 on the current Payment Estimate.       0960     - Total     6     Aug 2, 2021     SYSTEM     \$(\$2,434.00)       Offsets the original system-generated Material Payme Estimate Exception 21 on the current Payment Estimate.       0960 - Total     - Total     50.00       Offset to original system-generated Material Payme Payment Estimate       0970     PULL BOX, PREFORMED CLASS 3     Material     6     Aug 2, 2021     SYSTEM     \$1,470.00     This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0018) due to user brinkr1 overridding Payme Estimate Item Adjustment (0018) due to user brinkr1 overridding Payme Estimate Exception 22 on the current Payment Estimate.       0970 - Total     - Total     50.00       Offore - Total				Overrun - To	otal				(\$2,088.00)		
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $		0930 -	Total						(\$2,088.00)		
$ \begin{array}{ c c c } \hline & & & & & & & & & & & & & & & & & & $		0960	PREFORMED	Material		6		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.	
Material - Total       \$0.00         0960 - Total       \$0.00         0970       PULL BOX, PREFORMED CLASS 3       Material         0       PREFORMED CLASS 3       6       Aug 2, 2021       SYSTEM       \$1,470.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         0       - Total       6       Aug 2, 2021       SYSTEM       \$(\$1,470.00)         0       - Total       6       Aug 2, 2021       SYSTEM       \$(\$1,470.00)         0       - Total       - Total       50.00       1         0       - Total       50.00       1       50.00         0       - Total       - Total       50.00         0       - Total       50.00       1         0       - Total       50.00         0       - Total       - Total         0       - CABLE, 10 AWG       Material         1 CONDUCTOR, POLE & BRACKE       16       Jan 3, 2022       SYSTEM       S180.00						6	Aug 2, 2021	SYSTEM	(\$2,434.00)		
0960 - Total       \$0.00         0970       PULL BOX, PREFORMED CLASS 3       Material PREFORMED CLASS 3       Material PREFORMED CLASS 3       6       Aug 2, 2021       SYSTEM       \$1,470.00       This adjustment offsets the original system-generated Material Payme Estimate Exception 22 on the current Payment Estimate.         0       - Total       6       Aug 2, 2021       SYSTEM       \$(\$1,470.00)         0       - Total       - Total       50.00         0970 - Total       - Total       50.00         0970 - Total       - Total       - Total         0970 - Total       - Total       - SYSTEM         0970 - Total       - Total       - SYSTEM         0970 - Cotal       - Total       - Total         0970 - Total       - Total       - SYSTEM         0970 - Total       - Total       - Support         0970 - Total       - Total       - Total         0980       CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE       Material         16       Jan 3, 2022       SYSTEM       \$180.00         16       Jan 3, 2022       SYSTEM       (\$180.00)					- Total				\$0.00		
$\begin{array}{ c c c c } \hline 0970 & \begin{tabular}{ c c c c } \label{eq:posterior} PULL BOX, \\ PREFORMED \\ CLASS 3 \\ \hline \end{tabular} $$ Material \\ \hline \end{tabular} $$ Total \\ \hline \end{tabular} $$ Material \\ \hline \end{tabular} $$ Total \\ \hline \end{tabular} $$ Material \\ \hline \end{tabular} $$ Total \\ \hline \end{tabular} $$ Material \\ \hline \end{tabular} $$ Total \\ \hline \end{tabular} $$ Material \\ \hline \end{tabular} $$ Total \\ \hline \end{tabular} $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$ $$$				Material - To	tal				\$0.00		
PREFORMED CLASS 3     PREFORMED CLASS 3     Image: 2021     2021     Image: 2021     Estimate Item Adjustment (0018) dué to user brinkr1 overridding Payr Estimate Exception 22 on the current Payment Estimate.       Image: Formation of the current Payment Estimate     Image: 2021     SYSTEM     (\$1,470.00)       Image: Formation of the current Payment Estimate     Image: 2021     SYSTEM     (\$1,470.00)       Image: Formation of the current Payment Estimate     Image: 2021     SYSTEM     \$0.00       Image: Formation of the current Payment Estimate     Image: 2021     SYSTEM     \$0.00       Image: Formation of the current Payment Estimate     Image: 2021     SYSTEM     \$0.00       Image: Formation of the current Payment Estimate     Image: 2022     SYSTEM     \$180.00     This adjustment offsets the original system-generated Material Payment Estimate       Image: Formation of the current Payment Estimate     Image: 2022     SYSTEM     \$180.00     Image: 2022     SYSTEM       Image: Formation of the current Payment Estimate     Image: 2022     SYSTEM     \$(\$180.00)     Image: 2022     SYSTEM     SYSTEM		0960 -	Total						\$0.00		
OP70 - Total         CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE         Material I         16 I         Jan 3, 2022         SYSTEM SYSTEM         \$180.00         This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user brinkr1 overridding Payme Estimate Item Adjustment (0010) due to user brinkr1 overridding Payme Item		0970	PREFORMED	Material		6		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.	
Material - Total     \$0.00       0970 - Total     \$0.00       0980     CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE     Material       16     Jan 3, 2022     SYSTEM     \$180.00       16     Jan 3, 2022     SYSTEM       16     Jan 3, 2022     SYSTEM       16     Jan 3, 2022     SYSTEM       16     Jan 3, 2022     SYSTEM						6		SYSTEM	(\$1,470.00)		
0970 - Total       \$0.00         0980       CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE       Material A       16       Jan 3, 2022       SYSTEM       \$180.00       This adjustment offsets the original system-generated Material Payme Estimate Item Adjustment (0010) due to user brink1 overridding Payme Estimate Exception 11 on the current Payment Estimate.         16       Jan 3, 2022       SYSTEM       (\$180.00)					- Total				\$0.00		
0980       CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE       Material       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       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.				Material - To	tal				\$0.00		
1 CONDUCTOR, POLE & BRACKE     2022     Estimate Item Adjustment (0010) due to user brinkr1 overridding Payr Estimate Exception 11 on the current Payment Estimate.       16     Jan 3, 2022     SYSTEM     (\$180.00)		0970 -	Total						\$0.00		
16 Jan 3, 2022 (\$180.00)		0980	80 CABLE, 10 AWG M 1 CONDUCTOR, POLE &	Material		16		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		SYSTEM	(\$180.00)		
17 Jan 18, SYSTEM \$468.00 This adjustment offsets the original system-generated Material Payme						17	Jan 18,	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks		
			Туре	Adjustment Type	Number	Date	Ву				
J6S3408	0980	CABLE, 10 AWG 1 CONDUCTOR,	Material			2022			Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
		POLE & BRACKE			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)			
					20	Mar 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					20	Mar 2, 2022	SYSTEM	(\$540.00)			
					21	Mar 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					21	Mar 16, 2022	SYSTEM	(\$540.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0980 -	980 - Total						\$0.00			
	0990 CABLE CONDUIT, 1 IN CONDUCTOR			6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.			
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)			
			Material - To	- Total				\$0.00			
			Material - To	tal				\$0.00			
	0990 -							\$0.00			
	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)			
					8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$3,960.00)			
							9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$4,950.00)			
					10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment Estimate Exception 53 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)			
				11	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 1	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.		
					12	Nov 2,	SYSTEM	(\$4,950.00)			
						2021					



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3408	1000	POLE	Material	Type - Total				\$0.00																		
3033400	1000	FOUNDATION (30 FT. OR 9.0 M	Material - To					\$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)											
								20	Mar 2, 2022	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 10 on the current Payment Estimate.														
					20	Mar 2, 2022	SYSTEM	(\$8,840.00)																		
													2	21	21	21	Mar 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					21	Mar 16, 2022	SYSTEM	(\$8,840.00)																		
				- Total				\$0.00																		
	1040	Total	Material - To	tal				\$0.00																		
	<b>1010</b> - 1020	CONCRETE	Material		8	Sep 2	SYSTEM	\$0.00	This adjustment offsets the original system generated Material Dayment																	
	1020	FOOTINGS, EMBEDDED	Material		Material	Material			materiai		aterial												Sep 2, 2021		\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$82.08)																		
				9 9 10		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	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,	SYSTEM	(\$82.08)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3408	1020	CONCRETE	Material			2021													
		FOOTINGS, EMBEDDED			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)							
					20	Mar 2, 2022	SYSTEM	(\$2,594.93)											
					21	Mar 16, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.										
					21	Mar 16, 2022	SYSTEM	(\$2,594.93)											
					22	Apr 4, 2022	SYSTEM	\$2,594.93	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.										
														22	Apr 4, 2022	SYSTEM	(\$2,594.93)		
					23	Apr 18, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					23	Apr 18, 2022	SYSTEM	(\$2,594.93)											



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	1020	CONCRETE	Material	- Total				\$0.00		
		FOOTINGS, EMBEDDED	Material - To	tal				\$0.00		
	1020 -	Total						\$0.00		
	1030	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$9,164.95)		
					22	Apr 4, 2022	SYSTEM	\$9,164.95	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.	
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1030 -	Total						\$0.00		
	1050	PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$248.04)		
					9	Sep 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$248.04)		
					10	Oct 1, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment Estimate Exception 57 on the current Payment Estimate.	
						10	Oct 1, 2021	SYSTEM	(\$248.04)	
					11	Oct 18, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$248.04)		
					12	Nov 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$248.04)		
					13	Nov 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$248.04)		
					14	Dec 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Dec 2, 2021	SYSTEM	(\$248.04)		
					15	Dec 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$248.04)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1050 -	Total						\$0.00		
	1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$360.85)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1070	SH-FLAT SHEET	Material	Type	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
					17	Jan 18, 2022	SYSTEM	(\$360.85)	Estimate Exception 15 on the current Payment Estimate.
					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)	
					20	Mar 2, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$859.39)	
					21	Mar 16, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$859.39)	
					22	Apr 4, 2022	SYSTEM	\$3,171.66	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.
					22	Apr 4, 2022	SYSTEM	(\$3,171.66)	
					23	Apr 18, 2022	SYSTEM	\$3,171.66	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.
					23	Apr 18, 2022	SYSTEM	(\$3,171.66)	
				- Total				\$0.00	
	1070 -	Total	Material - To	tal				\$0.00 \$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)	
					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)	
					20	Mar 2, 2022	SYSTEM	\$6,332.40	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.
					20	Mar 2, 2022	SYSTEM	(\$6,332.40)	
					21	Mar 16, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project         Line         Description         Adjustment         Description         Market biological bi										
Provide         STRUCTURNE	Project	Line	Description		Adjustment				Amount	Remarks
Image: Provide the second payment elimination of th	J6S3408	1080		Material		21		SYSTEM	(\$6,332.40)	
Image: Problem in the second state of the s						22		SYSTEM	\$6,332.40	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Image: Provide the second set of the control operated set of th						22		SYSTEM	(\$6,332.40)	
Image: Note of the second se						23		SYSTEM	\$6,332.40	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
Image: state in the set of the s						23		SYSTEM	(\$6,332.40)	
1000 Total         U         50.00           1990         SHE_FLAT, SVEET         Material         Feb.1, SVEET         SVSTEM         S781:12         This adjustment official hor Adjustment (001) do to use and n02, corrention phymotel Extension hor Adjustment (001) do to use and n02, corrention phymotel Extension hor Adjustment (001) do to use and n02, corrention phymotel Extension hor Adjustment (001) do to use and n02, corrention phymotel Extension hor Adjustment official hor phymotel Extension           19         Feb.1, 2022         SVSTEM         G781:12         This adjustment official hor adjustment official hor properties that adjustment extension hor Adjustment official hor adjustment extension of the phymotel Extension Exception 15 on the current Payment Extension           19         Feb.1, 2022         SVSTEM         G781:12         This adjustment official hor original system-generated Material Payment Extension Exception 16 on the current Payment Extension           20         Mar 2, 2022         SVSTEM         S1074.041         This adjustment official hor original system-generated Material Payment Extension Exception 17 on the current Payment Extension           20         Mar 2, 2022         SVSTEM         S1074.041         This adjustment official hor original system-generated Material Payment Extension Exception 17 on the current Payment Extension           21         Mar 16, 2022         Apr 18, 2023         SVSTEM         S208.080         This adjustment official hor original system-generated Material Payment Extension Exception 10 on the current Payment Ext					- Total				\$0.00	
1000         SHERAT SHEET         Material         10         201. 2022         SYSTEM         578.12         Estimate Exception 15 on the current Payment Estimate Estimate Exception 15 on the current Payment Estimate.           100         EAD         SYSTEM         (578.1.2)         Inscriptioner differs the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           10         EAD         SYSTEM         (578.1.2)         Inscriptioner differs the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           10         EAD         SYSTEM         (578.1.2)         Inscriptioner differs the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.           10         Feb 10.         SYSTEM         (51.074.04)         Inscription 40 on the current Payment Estimate.           10         Mar 2.         SYSTEM         (51.074.04)         Inscription 14 on the current Payment Estimate.           11         Mar 3.         SYSTEM         (51.074.04)         Inscription 14 on the current Payment Estimate.           12         Mar 4.         SYSTEM         (51.074.04)         Inscription 14 on the current Payment Estimate.           12         Mar 1.         SYSTEM         (21.074.04)         Inscription 14 on the current Payment Estimate.           12         Mar 1. <t< td=""><td></td><td></td><td>Material - To</td><td colspan="3">tal</td><td></td><td>\$0.00</td><td></td></t<>				Material - To	tal				\$0.00	
FLODESCENT         SWEET         SUPER         SUPER         SUPER         Super-S		1080 -	Total						\$0.00	
Image: Normal Part of the second se		1090	SHEET	Material		18		SYSTEM	\$781.12	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
Image: Normal Status         Image: Status         Status         Estimate Exception 15 on the oursent Adjustment (0013) due to user and e22 overridding Payment Estimate.           19         Feb 16         SYSTEM         (S781:12)           100         Mar 2.         SYSTEM         S1074.04         The adjustment (0013) due to user and e22 overridding Payment Estimate.           10         Mar 2.         SYSTEM         S1074.04         The adjustment (0012) due to user and e22 overridding Payment.           11         Mar 2.         SYSTEM         (S1074.04)         The adjustment (0012) due to user and e22 overridding Payment.           12         Mar 2.         SYSTEM         (S1074.04)         The adjustment (0012) due to user and e22 overridding Payment.           12         Mar 16         SYSTEM         (S1074.04)         The adjustment (0012) due to user and e22 overridding Payment.           12         Mar 16         SYSTEM         (S2.086.06)         This adjustment (012) due to user brinkt overridding Payment.           12         Apr 18         SYSTEM         (S2.086.06)         This adjustment (012) due to user brinkt overridding Payment.           12         Apr 18         SYSTEM         (S2.086.06)         This adjustment (012) due to user brinkt overridding Payment.           12         Apr 18         SYSTEM         (S2.086.06)         This adjustm						18		SYSTEM	(\$781.12)	
Image: Normal interval         Image: Normal interval<						19		SYSTEM	\$781.12	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
Image: Second						19		SYSTEM	(\$781.12)	
Image: construct of the constene the construct of the construct of the construct of t						20		SYSTEM	\$1,074.04	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
199         101         2022         2						20		SYSTEM	(\$1,074.04)	
Image: Problem in the set of the set o						21		SYSTEM	\$1,074.04	Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment
Image: Second						21		SYSTEM	(\$1,074.04)	
						22		SYSTEM	\$2,898.69	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
Image: Provide the second s						22		SYSTEM	(\$2,898.69)	
Image: Constraint of the system sectors of the system sec						23		SYSTEM	\$2,898.69	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Material - Total       \$0.00         1090 - Total         5001       CONDUIT SYSTEM ON STRUCTURE       Material       Material       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         5001       SYSTEM ON STRUCTURE       4       Jul 2, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.         6       Jul 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         7       Jul 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate.         7       Aug 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         7       Aug 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.						23		SYSTEM	(\$2,898.69)	
\$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 Lexception 13 on the current Payment Estimate.         4       Jul 2, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Lexception 13 on the current Payment Estimate.         5       Jul 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Lexception 15 on the current Payment Estimate.         5       Jul 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Lexception 15 on the current Payment Estimate.         7       Aug 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         7       Aug 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         7       Aug 16, 2021       SYSTEM       \$4,872.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.         15       Dec 16,       SYSTEM       \$4,872.00       This adjustment offset					- 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           5         Jul 2, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           5         Jul 16, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           5         Jul 16, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           5         Jul 16, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           5         Jul 16, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           5         Jul 16, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           7         Aug 16, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           7         Aug 16, 2021         SYSTEM         \$4,872.00         This adjustment offsets the original system-generated Material Payment           <				Material - To	tal				\$0.00	
SYSTEM ON STRUCTURE       SYSTEM ON STRUCTURE       2021       2021       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)         5       Jul 16, 2021       SYSTEM       (\$4,872.00)         7       Aug 16, 2021       SYSTEM       \$4,872.00         7       Aug 16, 2021       SYSTEM       (\$4,872.00)         15       Dec 16,       SYSTEM       \$4,872.00         15       Dec 16,       SYSTEM       \$4,872.00         15       Dec 16,       SYSTEM       \$4,872.00		1090 -	Total						\$0.00	
12021202120215Jul 16, 20212021\$YSTEM\$4,872.00This 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.5Jul 16, 2021\$YSTEM(\$4,872.00)7Aug 16, 2021\$YSTEM\$4,872.007Aug 16, 2021\$YSTEM(\$4,872.00)7Aug 16, 2021\$YSTEM(\$4,872.00)15Dec 16, \$YSTEM\$YSTEM\$4,872.0015Dec 16, \$YSTEM\$YSTEMThis adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.		5001	SYSTEM ON	Material		4		SYSTEM	\$4,872.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Image: Section of the section of th						4	Jul 2, 2021	SYSTEM	(\$4,872.00)	
2021     2021     SYSTEM     \$4,872.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment       7     Aug 16, 2021     SYSTEM     \$4,872.00     This adjustment offsets the original system-generated Material Payment       7     Aug 16, 2021     SYSTEM     \$4,872.00     This adjustment offsets the original system-generated Material Payment       15     Dec 16, SYSTEM     \$4,872.00     This adjustment offsets the original system-generated Material Payment						5		SYSTEM	\$4,872.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
2021     2021     Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.       7     Aug 16, 2021     \$YSTEM     \$(\$4,872.00)       15     Dec 16, SYSTEM     \$4,872.00     This adjustment offsets the original system-generated Material Payment						5		SYSTEM	(\$4,872.00)	
2021     2021       15     Dec 16, SYSTEM       \$4,872.00     This adjustment offsets the original system-generated Material Payment						7		SYSTEM	\$4,872.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
						7		SYSTEM	(\$4,872.00)	
						15		SYSTEM	\$4,872.00	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	5001		. )	Туре									
		CONDUIT SYSTEM ON	Material		45	D 40	OVOTEM	(\$4,070,00)	Estimate Exception 3 on the current Payment Estimate.				
		STRUCTURE			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, 2022	SYSTEM	(\$4,872.00)					
					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)					
									20	Mar 2, 2022	SYSTEM	\$4,872.00	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.
					20	Mar 2, 2022	SYSTEM	(\$4,872.00)					
					21	Mar 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.				
					21	Mar 16, 2022	SYSTEM	(\$4,872.00)					
					22	Apr 4, 2022	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 7 on the current Payment Estimate.				
					22	Apr 4, 2022	SYSTEM	(\$4,872.00)					
					23	Apr 18, 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 11 on the current Payment Estimate.				
					23	Apr 18, 2022	SYSTEM	(\$4,872.00)					
				- Total				\$0.00					
			Material - Tot	tal				\$0.00					
	<b>5001</b> - 5002	Total CONDUIT	Material		4	Jul 2,	SYSTEM	\$0.00 \$5,357.10	This adjustment offsets the original system concreted Meterial Downest				
		SYSTEM ON STRUCTURE		4 4 5 5	4	2021	STSTEM	\$0,007.1U	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 - Tot	tal				\$0.00					
						0.1.1-	0)/075	\$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.				
		NEINI ONGED,			11	Oct 18, 2021	SYSTEM	(\$26,885.00)					



Apr 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5003	CONCRETE PAVEMENT (7 IN. NON- REINFORCED,	Material		12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					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	
			Material - To	tal				\$0.00	
	5004 -	Total						\$0.00	
	5006	PCCP JOINT/CRACK SEALING	Material		23	Apr 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$997.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
J6S3408 -	Total							\$12,807.36	
Overall -	Total							\$12,807.36	