

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



Pay Estimate Created Date: April 18, 2022

| | 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 \$102,391.86 | Previous \$2,276,579.81 \$12,703.29 \$2,289,283.10 | To Date \$2,378,867.60 \$12,807.36 \$2,391,674.96 | | | | |
| | 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 |



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 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, | | \$0.00 \$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 | | | | | | | | | |
| | 0130 - 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) | |



Apr 20, 2022

| 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 | | | | | | | | | | | | |
| | | | 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) | | | | | | | | | | | | | |
| A Second S | | | | | | 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 | | | | | | | | | | | | |
| A 2021 A 3, 2022 A 3, 2022 A 4, 2022 A 4, 2022 A 4, | | | | | | 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 | |
| | | | | | | 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 | |
| | | | | | | 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 | |



Apr 20, 2022

| 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) | |



Apr 20, 2022

| 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 ²) due to user brinkr1 overriding P3yment Estimate Exception 23 on the current Payment Estimate. Image: bit is adjustment (00 ²) due to user brinkr1 overriding P3yment Estimate Exception 23 on the current Payment Estimate. Image: bit is adjustment (00 ²) 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 | | | | | | | |
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| 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 | | | | | | | |
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| 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 | | | | | | | | | | | | | | | | | | |
| | 1010 - 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 | | | | | |
| | 5001 - 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 | |