Progress Estimate N 25			210319-F07 Gershenson Constr	ruction Co.			22 Original Contract Amount 22 Net Change Order Amoun Current Contract Amount	t \$21,757.57	
Approval Date								By User	
May 16, 2022			Generated and	Approved	(and should be considered	d Draft) at	t the Project Office Level by	brinkr1	
May 16, 2022		F	Reviewed and Appro	oved (and	should be considered Dra	ft) at the I	Resident Engineer Level by	lewisj1	
May 17, 2022				Reviewed	and Approved at the Cen	Controllers Office Level by	ramses1		
Original Completion	ompletion Date Current Completion D				on Date Actual Completion Date % of Current Contra			ct Amount Complete	
June 1, 2022		June	1, 2022	2022			90.76%		
	Contract	Informational Da	tes		Milestones				
Date Description	Original	Completion Date	Current Complet	ion Date	No Milestones Exist for	Contract			
Acceptance Date									
Awarded Date	April 7, 2	021	April 7, 2021						
Letting Date	March 19	9, 2021	March 19, 2021						
Notice to Proceed Date	May 10, 2	2021	May 10, 2021						
Work Began Date									

Contract Total Pay	y For Estimate No. 25				
		This Estimate	Previous	To Date	
210319-F07					
	Total Posted Items Pay	\$273,904.34	\$2,428,729.05	\$2,702,633.39	
	Gross Item Adjustments	(\$3,852.44)	\$12,028.48	\$8,176.04	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<b>\$2,440,757.53</b>	\$2,710,809.43	
Contract Total Pay	able This Estimate:	\$270,051.90			

#### Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0050	2035500	EMBANKMENT IN PLACE	CUYD	\$12.000	5,744	\$68,928.00
	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	LS	\$10,000.000	1	\$10,000.00
	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	139.7	\$977.90
	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	SQYD	\$3.250	51.59	\$167.67
	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS)	SQYD	\$105.000	44.5	\$4,672.50
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$35.000	139.68	\$4,888.80
	0330	6089902	MISC.ADA CONCRETE CURB RAMP	EA	\$1,600.000	6	\$9,600.00
	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	SQYD	\$90.000	371	\$33,390.00
	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	LF	\$30.000	620	\$18,600.00
	0360	6091041	CONCRETE GUTTER TYPE A	LF	\$101.000	50.3	\$5,080.30
	0380	6091052	CURB AND GUTTER TYPE B	LF	\$30.000	342.4	\$10,272.00
	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$18.000	400	\$7,200.00
	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	24	\$600.00
	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	EA	\$350.000	1	\$350.00
	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	EA	\$300.000	5	\$1,500.00
	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	EA	\$650.000	1	\$650.00
	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	EA	\$200.000	10	\$2,000.00



Progress	s Estimate 25	Number	Contract ID         210319-F07         Pay Period Start M.           Prime Contractor Gershenson Construction Co., Inc.         Pay Period End         M.		022 Net Chang		\$21,757.57
Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	EA	\$35.000	34	\$1,190.0
	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	EA	\$1,200.000	4	\$4,800.0
	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	EA	\$1,200.000	2	\$2,400.0
	0700	6240104A	SEPARATION GEOTEXTILE	SQYD	\$2.000	171.6	\$343.2
	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	CUYD	\$631.370	5.62	\$3,548.3
	1040	9031210	STRUCTURAL STEEL POSTS	LB	\$3.880	1,219	\$4,729.7
	1050	9031220	PIPE POSTS	LB	\$3.180	1,461	\$4,645.9
	1070	9035004A	SH-FLAT SHEET	SQFT	\$23.740	196	\$4,653.0
	1080	9035011A	ST-STRUCTURAL	SQFT	\$17.590	273	\$4,802.0
	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.410	55.75	\$1,360.8
	1120	8089901	MISC.IRRIGATION SYSTEM	LS	\$41,387.500	0.8	\$33,110.0
	1130	8089901	MISC.LANDSCAPE LIGHTING	LS	\$2,940.000	0.8	\$2,352.0
	1140	8089902	MISC.BLACK-EYED SUSAN	EA	\$45.000	106	\$4,770.0
	1150	8089902	MISC.JADE PILLAR BOXWOOD	EA	\$56.000	40	\$2,240.0
	1160	8089902	MISC.JAPANESE BARBERRY	EA	\$53.000	104	\$5,512.0
	1170	8089902	MISC.REDOSIER DOGWOOD	EA	\$53.000	24	\$1,272.0
	1180	8089902	MISC.SHAMROCK INKBERRY	EA	\$53.000	82	\$4,346.0
	1190	8089902	MISC.SPARTAN JUNIPER	EA	\$390.000	10	\$3,900.0
	1200	8089902	MISC.TUFTED HAIR GRASS	EA	\$14.000	104	\$1,456.0
	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	CUYD	\$58.000	62	\$3,596.0
roject J6	S3408 - T	otal					\$273,904.3
Overall - 1	Fotal						\$273,904.3

## Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408	0050	EMBANKMENT IN PLACE	Price	туре	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	5,744	\$0.82	\$4,704.34
	0120	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	139.7	\$0.35	\$49.03
	0230	TACK COAT	Material			-81	\$5.00	(\$405.00)
	0230	TACK COAT	Material		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.	81	\$5.00	\$405.00
	0300	TRUNCATED DOMES	Material			-32	\$25.00	(\$800.00)
	0300	TRUNCATED DOMES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	32	\$25.00	\$800.00
	0320	CONCRETE SIDEWALK, 4 IN.	Material			-642.93	\$35.00	(\$22,502.55)



Progre	ess Estin 25	nate Number 5	Contract ID Prime Contra	210319-F <b>ctor</b> Gershens		Pay Period Start May 2, 2022 Orig on Co., Inc. Pay Period End May 15, 2022 Net Cur	Change Ord		21,757.57
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408	0320	CONCRETE	SIDEWALK, 4 IN.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	642.93	\$35.00	\$22,502.55
	0330		MISC.	Material			-10	\$1,600.00	(\$16,000.00)
	0330		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	10	\$1,600.00	\$16,000.00
	0340		MISC.	Material			-671	\$90.00	(\$60,390.00)
	0340		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.	671	\$90.00	\$60,390.00
	0540	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$166.28)
	0540	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material			-24	\$25.00	(\$600.00)
	0540	THE	PREFORMED RMOPLASTIC MARKING, 24 IN. WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	24	\$25.00	\$600.00
	0550	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$99.35)
	0560	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$485.92)
	0560	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material			-5	\$300.00	(\$1,500.00)
	0560	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, IGHT ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	5	\$300.00	\$1,500.00
	0570	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$180.92)
	0570 PREFORMED THERMOPLASTIC PAVEMENT MARKING COMBINATION STR/LT/R		NT MARKING,	Material			-1	\$650.00	(\$650.00)
	0570	THE PAVEME	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	1	\$650.00	\$650.00



#### Pay Estimate Created Date: May 16, 2022

Progre		imate Number 5	Contract ID Prime Contra	210319-F <b>ctor</b> Gershens		Pay Period Start May 2, 2022 Orig on Co., Inc. Pay Period End May 15, 2022 Net Cur	Change Ord	ct Amount \$ er Amount \$ t Amount \$	21,757.57
Project Number	Line No.	Item Des	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
6S3408	0580	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN FE MIDBLOCK	Material			-10	\$200.00	(\$2,000.00
	0580	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 30 IN FE MIDBLOCK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	10	\$200.00	\$2,000.00
	0590	THE PAVEMENT MA	PREFORMED RMOPLASTIC ARKING, 12 IN E, YIELD LINE TRIANGLES	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$187.12
	0600	THE	PREFORMED RMOPLASTIC NT MARKING, IOOK ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$1,075.48
	0600	THE	PREFORMED RMOPLASTIC NT MARKING, IOOK ARROW	Material			-4	\$1,200.00	(\$4,800.00
	0600	THE	PREFORMED RMOPLASTIC NT MARKING, IOOK ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.	4	\$1,200.00	\$4,800.00
	0610	THE PAVEME COMBINATIO	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT IOOK ARROW	Construction Stockpile		Payment Estimate Item Adjustment generated Stockpile Transaction			(\$537.74
	0610	THE PAVEME COMBINATIO	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT IOOK ARROW	Material			-2	\$1,200.00	(\$2,400.00
	0610	THE PAVEME COMBINATIO	PREFORMED RMOPLASTIC NT MARKING, DN STR/LT/RT IOOK ARROW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$1,200.00	\$2,400.00
	0680		MISC.	Material			-65	\$10.00	(\$650.00
	0680		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	65	\$10.00	\$650.00
	1020	CONCRET	E FOOTINGS, EMBEDDED	Material			-9.73	\$631.37	(\$6,143.23
	1020	CONCRET	E FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user sandeb2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	9.73	\$631.37	\$6,143.23
	1120		MISC.	Material			-0.8	\$41,387.50	(\$33,110.00
	1120		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	0.8	\$41,387.50	\$33,110.00



Progre	ss Estin 25	nate Number	Contract ID Prime Contra	210319-F ctor Gershens		Pay Period Start May 2, 2022 Orig on Co., Inc. Pay Period End May 15, 2022 Net Cur	Change Ord		21,757.57
Project Number	Line No.	Item De	scription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408	1130		MISC.	Material			-0.8	\$2,940.00	(\$2,352.00
	1130		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	0.8	\$2,940.00	\$2,352.00
	1140		MISC.	Other Item Adjustment	Other	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			(\$1,192.00
	1150		MISC.	Other Item Adjustment	Other	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			(\$560.00
	1160		MISC.	Other Item Adjustment	Other	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			(\$1,378.00
	1170		MISC.	Other Item Adjustment	Other	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			(\$318.00
	1180		MISC.	Other Item Adjustment	Other	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			(\$1,086.0
	1190		MISC.	Other Item Adjustment	Other	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			(\$975.0
	1200		MISC.	Other Item Adjustment	Other	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			(\$364.0
	1210		MISC.	Material			-62	\$58.00	(\$3,596.0
	1210		MISC.	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.	62	\$58.00	\$3,596.0
	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 (0026) due to user sandeb2 overridding Payment Estimate Exception 18 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 (0027) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	84	\$11.88	\$997.5
otal									(\$3,852.4



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

					(	Contract Project Information	ı
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 Me	morial Parkway, and I-70 eastbound ra
Totals by J	Job Numbe	ers					
J6S3408		d Item Pay Item Adjustme		tem Pay	This Estimate \$273,904.34 (\$3,852.44) <b>\$270,051.90</b>	Previous           \$2,428,729.05           \$12,028.48           \$2,440,757.53	<b>To Date</b> \$2,702,633.39 \$8,176.04 <b>\$2,710,809.43</b>
	Liquid	tive centive dated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period			
Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8089901, Project Item Line Number 1120, Material Set 1120, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Need to complete visual inspection	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8089901, Project Item Line Number 1130, Material Set 1130, Material 3099XX - See Remarks for Description of Material, Acceptance Action Generic 3099XX is insufficient.	Need to complete visual inspection	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4071005, Project Item Line Number 0230, Material Set 407100596, Material 1015EASS1H - Emulsified Asphalt SS-1H, Acceptance Action Generic AspEmulsion is insufficient.	Received cert need to complete sample record	sandeb2	Overridden
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 to obtain cert	sandeb2	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.	Just received cert from contractor. Will complete sample record	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6086004, Project Item Line Number 0320, Material Set 608600496, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Coordinating with QC to complete	sandeb2	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.	Coordinating with contractor for certs	sandeb2	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 28 day break	sandeb2	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.	Received cert will create sample record	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200015, Project Item Line Number 0540, Material Set 620001596, Material 1048PMPFWH - Performed Thermoplastic Marking Tape Wh, Acceptance Action Generic 1048PMPFWH is insufficient.	Received certs will complete sample record	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200024, Project Item Line Number 0560, Material Set 620002496, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor for certs	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200027, Project Item Line Number 0570, Material Set 620002796, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor to get certs	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200036, Project Item Line Number 0580, Material Set 620003696, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor to get certs	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200045, Project Item Line Number 0600, Material Set 6200045, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor to get certs	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6200051, Project Item Line Number 0610, Material Set 6200051, Material 1048PMPFWHXX - Pref Mrk Tape Direct Indcat or Shape WH, Acceptance Action Generic 1048PMPFWHXX is insufficient.	Working with contractor to get certs	sandeb2	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 get certs.	sandeb2	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 get certs	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with materials to complete	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with materials to complete	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 8089907, Project Item Line Number 1210, Material Set 808990796, Material 0808BTHM - Hardwood Mulch Material, Acceptance Action Generic 0808BTHM is insufficient.	Will visually inspect.	sandeb2	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031010, Project Item Line Number 1020, Material Set 903101096, Material 0501CCB.A - Concrete, Class B w/Air, Acceptance Action Generic 0501CCB.A is insufficient.	Waiting for concrete to mature	sandeb2	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0190, Contract Line Item Number 0190, Item 4030109, Minor Item.	Working on sample record	sandeb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0930, Contract Line Item Number 0930, Item 9013003, Minor Item.	Working on change order to pay for over run	sandeb2	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item	Writing change order for overrun amount	sandeb2	Acknowledged



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

#### Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status	
Line Number 5007, Contract Line Item Number 5007, Item 4030206, Minor Item.				



#### 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)
10319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	18.00	\$5.00	\$90.0
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.0
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.95	\$235,000.00	\$223,250.0
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,575.00	\$12.00	\$78,900.0
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	9,181.00	\$12.00	\$110,172.0
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	5,591.00	\$10.00	\$55,910.0
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.30	\$100.00	\$2,330.0
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	132.00	\$30.00	\$3,960.
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	0.00	9.30	STA	3.05	\$1,200.00	\$3,660.
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	643.10	\$7.00	\$4,501.
		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.
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$10.00	\$147,720.
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	14,771.50	\$3.25	\$48,007.
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	-809.20	386.00	SQYD	385.99	\$50.00	\$19,299.
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	2,114.72	\$40.00	\$84,588.
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	5,100.10	\$54.00	\$275,405.
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	0.00	95.00	TONS	106.00	\$165.00	\$17,490.
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	-45.40	0.00	TONS	0.00	\$130.00	\$0.
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	-23.70	0.00	TONS	0.00	\$130.00	\$0.
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	0.00	1,055.90	SQYD	787.70	\$44.52	\$35,068.
		0001	0230	4071005	TACK COAT	100.00	0.00	100.00	GAL	81.00	\$5.00	\$405.
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT.	5,711.90	0.00	5,711.90	SQYD	5,709.78	\$54.00	\$308,328.
		0001	0250	5029905	JOINTS) MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-	502.20	0.00	502.20	SQYD	502.20	\$105.00	\$52,731.
		0001	0260	6042020	REINFORCED 15 FT. JOINTS) ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	0.00	\$31.57	\$0.
			0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	32.00	\$25.00	\$800
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	137.90	\$54.00	\$7,446.
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	642.93	\$35.00	\$22,502
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	10.00	\$1,600.00	\$16,000
		0001	0340	6089905	MISC.ADA CONCRETE CORD RAWIT	671.00	0.00	671.00	SQYD	671.00	\$90.00	\$60.390
			0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	620.00	\$30.00	\$18,600
		0001		6091041	CONCRETE GUTTER TYPE A				LF	85.00		\$8,585
		0001	0360			85.00	0.00	85.00	LF		\$101.00	
		0001	0370	6091042		237.00	0.00	237.00		237.00	\$50.00	\$11,850
		0001	0380	6091052		1,821.00	0.00	1,821.00	LF	1,821.00	\$30.00	
		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
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	400.00	\$18.00	\$7,200
		0001	0410	6097000		24.00	0.00	24.00	CUYD	24.00	\$70.00	\$1,680
		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
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN)	129.00	0.00	129.00	LF	129.00	\$30.00	\$3,870.
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	3.00	\$800.00	\$2,400.
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.



# 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)

date and can differ from the posted amount at the time the Estimate was Generated.

Contract n.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)
319-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.	85.00	0.00	85.00	LF	24.00	\$25.00	\$600.0
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	0.00	14.00	EA	7.00	\$350.00	\$2,450.0
		0001	0560	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	5.00	\$300.00	\$1,500.0
		0001	0570	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0001	0580	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.0
					WHITE MIDBLOCK							
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	58.00	\$35.00	\$2,030.0
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	4.00	\$1,200.00	\$4,800.0
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	2.00	\$1,200.00	\$2,400.0
		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	\$0.0
		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	\$0.0
		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	\$1,100.0
		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	869.00	\$4.00	\$3,476.0
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$2.00	\$29,544.
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.95	\$20,000.00	\$19,000.
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.
		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.
		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.
		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	19.00	0.00	19.00	EA	1.00	\$125.00	\$125.
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	3.00	\$20.00	\$60.
		0001	0840	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	3,131.00	\$2.85	\$8,923.
		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)

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.

					eport Generated date and can differ from the posted an							
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	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	1.00	0.00	1.00	EA	1.00	\$8,840.00	\$8,840.00
		0040	1020	9031010	SUPPLY CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	9.73	\$631.37	\$6,143.23
		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	1,219.00	\$3.88	\$4,729.72
		0040	1050	9031220	PIPE POSTS	6,920.00	0.00	6,920.00	LB	4,124.00	\$3.18	\$13,114.32
		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	329.60	\$23.74	\$7,824.70
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	633.00	\$17.59	\$11,134.47
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	0.00	225.50	SQFT	174.50	\$24.41	\$4,259.54
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,008.45	\$0.00
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	0.00	\$43,596.45	\$0.00
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	0.80	\$41,387.50	\$33,110.00
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	0.80	\$2,940.00	\$2,352.00
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	106.00	\$45.00	\$4,770.00
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	40.00	\$56.00	\$2,240.00
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	104.00	\$53.00	\$5,512.00
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$53.00	\$1,272.00
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	82.00	\$53.00	\$4,346.00
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	10.00	\$390.00	\$3,900.00
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	104.00	\$14.00	\$1,456.00
		0050	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	62.00	0.00	62.00	CUYD	62.00	\$58.00	\$3,596.00
		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				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	76.00	\$130.00	\$9,880.00
	Project J	6S3408 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,702,633.36
210319-F07 Ove	rall - Total	Value Post	ed to Dat	te as of Repo	ort Generated Date							\$2,702,633.36



#### 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.

Project: J6S3408

EMBANKMENT IN PLACE		Date				Station/ Log Mile	Distance	Station/ Log Mile	Distance	
	5/4/22	5/16/22	38.00	CUYD	LSL BLVD Mainline	106+50		106+75		
		5/16/22	200.00		VMP Mainline	491+00		498+75		
		5/16/22 5/16/22	400.00		I-70 On Ramp Mainline I-70 off ramp Mainline	300+92 297+00		303+55 299+23		
		5/16/22	4,636.00		Roundabout Mainline	106+75		108+75		
MISC.	5/4/22	5/16/22	1.00	LS	Job site	490+98		507+75		
TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5/4/22	5/16/22	53.80	SQYD	VMP Entrance Ramp	494+50 RT		495+34 RT		
		5/16/22	85.90	SQYD	VMP	493+97 RT		494+50 RT		
MISC. AGGREGATE FOR BASE		5/16/22	51.59	SQYD	Roundabout Interior Truck Apron east side	0+00 RT				
MISC.	5/10/22		44.50		Roundabout Interior Truck Apron, east side	0+00 RT				
CONCRETE SIDEWALK, 4 IN.	5/4/22	5/16/22	53.78	SQYD	VMP Entrance Ramp	494+50 RT 493+97		495+34 RT 494+50		
MISC. CONCRETE	5/4/22	5/16/22	1.00		LSL BLVD	493+97 RT 109+34		494+50 RT 109+55		
		5/16/22	1.00		LSL BLVD	LT 109+49		LT 109+78		
		5/16/22	1.00	EA	VMP	RT 493+64		RT 493+86		
		5/16/22	1.00	EA	VMP	RT 493+97		RT 494+16		
		5/16/22	1.00	EA	VMP Entrance Ramp	RT 494+50		RT 495+34		
		5/16/22	1.00	EA	VMP Entrance Ramp	RT 495+66 RT		RT 497+50 RT		
MISC. CONCRETE	5/10/22	5/16/22	32.92	SQYD	VMP east Splitter Island partial, east end of island only	600+00 RT		502+68 RT		
		5/16/22	43.40	SQYD	LSL BLVD North Splitter Island partial, south end of island	105+69 LT		106+98 LT		
		5/16/22	97.38	SQYD	LSL BLVD South Splitter Island	109+13 RT		109+83 RT		
		5/16/22	197.30	SQYD	VMP west Splitter Island	495+90 LT		496+85 LT		
CONCRETE CURB (6 IN. HEIGHT AND UNDER)	5/4/22	5/16/22	112.00	LF	LSL BLVD	110+78 RT		111+68 RT		
		5/16/22	122.90	LF	VMP	495+25 RT		495+75 RT		
		5/16/22	385.10	LF	VMP	492+95 RT		494+11 RT		
CONCRETE GUTTER TYPE A	5/4/22	5/16/22	12.10	LF	EB I-70 RAMP FLUME DRAIN	298+68 LT		298+76 LT		
		5/16/22	18.20	LF	VMP FLUME DRAIN	496+98 LT		497+17 LT		
		5/16/22	20.00		LSL BLVD FLUME DRAIN	106+70 LT		106+75 LT		
CURB AND GUTTER TYPE B	5/4/22	5/16/22	-385.10	LF	VMP, -385.1 WAS REMOVED TO CORRECT "CURB & GUTTER TYPE B QTY, 385.1 WAS ADDED TO LINE #0350	492+95 RT		494+11 RT		
		5/16/22	-123.10	LF	VMP, -123.1 WAS REMOVED TO CORRECT "CURB & GUTTER TYPE B QTY, 123.1 WAS ADDED TO LINE #0350	495+25 RT		495+39 RT		
		5/16/22	12.20	LF	RAB, NE ROUNDABOUT QUADRANT, PAID 105.9 L.F. ON AN EARLIER ESTIMATE TOTALING 118.1 L.F.	0+23 LT		0+77 LT		
		5/16/22	58.40	LF	ROUNDABOUT, NW ROUNDABOUT QUADRANT	4+50 LT		4+89 LT		
		5/16/22	210.80	LF	ROUNDABOUT	3+85 LT		4+30		
		5/16/22	280.70	LF	ROUNDABOUT, SW ROUNDABOUT QUADRANT	2+71		3+68		
		5/16/22	288.50	LF	ROUNDABOUT, SE ROUNDABOUT QUADRANT	LT 1+51 LT		2+43 LT		
INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	5/4/22	5/16/22	400.00	LF	ROUNDABOUT, MOUNTABLE INSIDE APRON	0+00 RT		5+11 RT		
PREF THERMO PVMT MARK, 24 IN WHIT	5/13/22	5/16/22	24.00	LF	LSL BLVD south bound stop bar at 2 lanes only	102+49 LT/RT				
PREF THERMO PVMT MARK, LT/RT ARROW	5/13/22	5/16/22	1.00	EA	At Roundabout LT Arrow	4+38 LT				
PREF THERMO PVMT MRKG, STRIAGHT ARROW	5/13/22	5/16/22	1.00	EA	At Roundabout	3+64 LT				
		5/16/22	4.00	EA	LSL BLVD qty 4 RT Arrows, 2 at each STA	100+78 RT		102+27 RT		
PREF THERMO PVMT MARKING, COMBO	5/13/22	5/16/22	1.00	EA	At Roundabout, Combination STR/LT Arrow	2+75 LT				
PREF THERMO PVMT MARK, 30" WHT MIDBL	5/13/22	5/16/22	5.00	EA	LSL BLVD	109+36 LT				
		5/16/22	5.00			109+57 RT				
PREF THERMO PVMT MARK, YIELD TRIAN	5/13/22		6.00			107+02 RT				
		5/16/22	6.00			107+03 RT				
						LT				
	FIADIOC					LT				
FREE INERMO FYMI MARK, LI/RI HSH	5/13/22					RT				
	PREF THERMO PVMT MARK, YIELD TRIAN PREF THERMO PVMT MARK, LT/RT FISH		PREF THERMO PVMT MARK, YIELD TRIAN 5/13/22 5/16/22 5/16/22 5/16/22	PREF THERMO PVMT MARK, YIELD TRIAN PREF THERMO PVMT MARK, YIELD TRIAN PREF THERMO PVMT MARK, LT/RT FISH PREF THERMO PVMT MARK PVMT MARK PVMT PVMT PVMT PVMT PVMT PVMT PVMT PVMT	PREF THERMO PVMT MARK, YIELD TRIAN         5/13/22         5/16/22         6.00         EA           5/16/22         6.00         EA         5/16/22         11.00         EA           5/16/22         11.00         EA         5/16/22         11.00         EA           PREF THERMO PVMT MARK, LT/RT FISH         5/13/22         5/16/22         11.00         EA	PREF THERMO PVMT MARK, YIELD TRIAN         5/13/22         5/16/22         6.00         EA         LSL BLVD           5/16/22         11.00         EA         LSL BLVD           5/16/22         11.00         EA         LSL BLVD           7/16/22         11.00         EA         LSL BLVD           7/16/22         11.00         EA         LSL BLVD           PREF THERMO PVMT MARK, LT/RT FISH         5/13/22         5/16/22         11.00         EA	PREF THERMO PVMT MARK, YIELD TRIAN         5/13/22         5/16/22         6.00         EA         LSL BLVD         107+03 RT           5/16/22         10/20         EA         LSL BLVD         107+03         107+03           5/16/22         11.00         EA         LSL BLVD         109+10         109+10           5/16/22         11.00         EA         LSL BLVD         109+10         101+03           FTHERMO PVMT MARK, LT/RT FISH         5/13/22         11.00         EA         EB I-70 off ramp         297+11	PREF THERMO PVMT MARK, YIELD TRIAN         51/622         51/622         6.00         EA         LSL BLVD         107+03 RT           51/622         51/622         1.00         EA         LSL BLVD         107+03 RT         107+03 RT         109+10 LT         109+10 LT	REF THERMO PVMT MARK, VIELD TRIAN         5/16/22         6.00         CA         LSL BLVD         107+02 RT         107+02 RT         107+03           9/REF THERMO PVMT MARK, VIELD TRIAN         5/16/22         6.00         CA         LSL BLVD         107+03         107+	PREF THERMO PVMT MARK, YIELD TRIAN         5/16/22         6.00         EA         LSL BLVD         107+02 RF         M         M         M           5/16/22         6.00         EA         LSL BLVD         107+03 RF         M         M         M           5/16/22         11.00         EA         LSL BLVD         107+03 RF         M         M         M           5/16/22         11.00         EA         LSL BLVD         109+10 LT         M         M         M           RFE THERMO PVMT MARK, LT/RT FISH         5/16/22         1.00         EA         EB I-70 off ramp         287+11         M         M           5/16/22         1.00         EA         EB I-70 off ramp         288+54         M         M



## 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
0600	6200045	PREF THERMO PVMT MARK, LT/RT FISH	5/13/22	5/16/22	1.00	EA	LSL BLVD	103+77 RT				
				5/16/22	1.00	EA	LSL BLVD	104+71				
0610	6200051	PREF THERMO PVMT MARK, COMBO FISH	5/13/22	5/16/22	1.00	EA	EB I-70 off ramp	297+11 RT				
				5/16/22	1.00	EA	EB I-70 off ramp	298+54				
0700	62401044	SEPARATION GEOTEXTILE	5/10/22	5/16/22	171.60	SOVD	Roundabout Interior Truck Apron, east side	RT 0+00				
								RT				
1020	9031010	CONCRETE FOOTINGS, EMBEDDED	5/2/22	5/16/22 5/16/22	0.26	CUYD	In island N side LSL Blvd In island on S. side LSL Blvd	106+89		106+89		sign no. 8
				5/16/22	0.26	CUYD	In Island on S. side LSL Bivd In island on S. side of LSL Bivd	109+20 109+16		109+20 109+16		sign no. 9 sign no. 10
				5/16/22	0.36	CUYD	In the island on N side LSL Blvd	106+93		106+93		sign no. 6
				5/16/22	0.36	CUYD	VMP in island sign number 37	501+04		501+04		
				5/16/22	0.26	CUYD	VMP east of roundabout in island sign #36	501+08				
				5/16/22	0.26	CUYD	VMP in island west of roundabout sign #35	498+78				
				5/16/22	0.36		in island on west side VMP sign #33	498+80		498+80		
			5/4/22	5/16/22 5/16/22	0.13		Lake St. Louis BLVD	109+80				
				5/16/22	0.13		VMP sign #40 LSL BLVD sign #13, and #14	503+00 109+45		109+45		
				5/16/22	0.26	CUYD	VMP sign #30, and #32	496+20		497+50		
				5/16/22	0.36	CUYD	Inside Roundabout sign #46	500+00		401.00		
				5/16/22	0.36	CUYD	Inside Roundabout sign #48	500+00				
				5/16/22	0.36	CUYD	Inside Roundabout sign #49	500+00				
				5/16/22	0.36	CUYD	Inside Roundabout sign #50	500+00				
			5/9/22	5/16/22	0.13	CUYD	LSL BLVD south of roundabout, sign #17	110+16				
				5/16/22	0.13	CUYD	LSL BLVD south of roundabout, sign #18	115+15				
			5/40/00	5/16/22	0.32	CUYD	VMP east of Roundabout sign #41 VMP EB on west side of RAB. Right	504+00		495+00		
1040	0031210	STRUCTURAL STEEL POSTS		5/16/22 5/16/22	596.00		VMP Eb on west side of RAB. Right VMP East side. WB lane right.	495+00 504+00		495+00		
1040	9031210	STRUCTURAL STEEL FUSTS	5/12/22	5/10/22	390.00	LD	VINE East side. WE lane right.	RT		RT		
				5/16/22	623.00		VMP EB on west side of RAB. Right	495+00		495+00		
1050	9031220	PIPE POSTS	5/12/22	5/16/22	162.00		SB LSL Blvd south of RAB in island left. Sign #9	109+20		109+20		
				5/16/22	162.00		VMP East side EB, in island left. Sign #36	501+08		501+08		
				5/16/22 5/16/22	162.00 183.00		VMP west side WB, in island left. Sign #35 NB LSL Blvd south of RAB in island left. Sign #10	498+78 109+16		498+78 109+16		
				5/16/22	183.00		SB LSL Blvd left in island. Sign #6	106+93		106+93		
				5/16/22	183.00		VMP WB East side, in island left. Sign #37	501+04		501+04		
				5/16/22	183.00	LB	West side VMP EB left in island. Sign #33	498+80		498+80		
				5/16/22	243.00	LB	NB LSL Blvd Left in island. Sign #8	106+89		106+89		
1070	9035004A	SH-FLAT SHEET	5/12/22	5/16/22	5.00	SQFT	LSL BLVD sign #16, R4-7	109+80				
				5/16/22	5.00		VMP sign #30, R4-7	496+20				
				5/16/22	5.00		VMP sign #40, R4-7	503+00				
				5/16/22 5/16/22	12.00 25.00		VMP sign #45, R2-1 LSL BLVD Sign #10	507+50 109+16				
				5/16/22	25.00		LSL BLVD sign #6	106+93				
				5/16/22	25.00		VMP sign #33, R1-2	498+80				
				5/16/22	25.00	SQFT	VMP sign #37 R1-2	501+04				
				5/16/22	32.00	SQFT	Inside roundabout, sign #46, 48, 49, and 50, sign type qty	500+00				
				5/16/22	37.00	SOFT	4 R6-1R, qty 4 R6-4 i-70 OFF RAMP, sign #24, R1-2, R5-1, R6-1L	299+20				
1080	90350114	ST-STRUCTURAL	5/12/22	5/16/22			LSL BLVD sign #9	109+20				
				5/16/22	18.00		VMP special sign #35 size 72x36	498+78				
				5/16/22			VMP special sign #36, 72x36	501+08				
				5/16/22	21.00	SQFT	I-70 ON RAMP, SIGN #26 SPECIAL SIGN SIZE 72X42	301+05				
				5/16/22	30.00	SQFT	LSL BLVD sign #8	106+89				
				5/16/22	84.00	SQFT	VMP sign #41, special sign size 144x84	504+00				
				5/16/22	84.00		VMP, sign #29, special sign 144x84 size	495+00				
1090	9035069A	SHF-FLAT SHEET FLUORESCENT	5/12/22	5/16/22	9.00		LSL BLVD sign #17, w3-2	110+16				
				5/16/22 5/16/22	12.75		LSL BLVD sign #13 = 1, w11-2 and 1, w16-7P LSL BLVD sign #14 = 1, w11-2 and 1, w16-7P	109+45				
				5/16/22	12.75 21.25		LSL BLVD sign #14 = 1, w11-2 and 1, w16-7P LSL BLVD sign #18 = w2-6, w13-1p, w16-17p	109+45 115+15				
1120	8089901	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/13/22	5/16/22	0.80	LS	Inside Roundabout and connection to water line in front of MSE wall	500+00				
1130	8089901	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/13/22	5/16/22	0.80	1.5	inside roundabout Landscaping lighting	500+00				
1140		MISC. TREES, SHRUBS, OTHER PLANTINGS		5/16/22	106.00		Inside roundabout Eandscaping lighting	500+00				
1150		MISC. TREES, SHRUBS, OTHER PLANTINGS		5/16/22	40.00		Inside Roundabout	500+00				
1160	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS		5/16/22	104.00	EA	Inside Roundabout	500+00				
1170	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/13/22	5/16/22	24.00	EA	Inside Roundabout	500+00				
1180		MISC. TREES, SHRUBS, OTHER PLANTINGS	5/13/22	5/16/22	82.00	EA	Inside Roundabout	500+00				
1190		MISC. TREES, SHRUBS, OTHER PLANTINGS		5/16/22	10.00		Inside Roundabout	500+00				
1200		MISC. TREES, SHRUBS, OTHER PLANTINGS		5/16/22	104.00		Inside Roundabout	500+00				
1210	8089907	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/13/22	5/16/22	62.00	CUYD	Inside Roundabout	500+00				

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



	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		
					25	May 16, 2022	SYSTEM	\$4,704.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						- Total				\$5,212.87	
			Price FUEL -	Total				\$5,212.87			
	0050 -	Total						\$5,212.87			
	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.		
			Material		3		SYSTEM SYSTEM	\$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment		
			Material			2021 Jun 16,			Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment		
			Material		3	2021 Jun 16, 2021 Jul 2,	SYSTEM	(\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
			Material		3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM	(\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
			Material		3 4 4	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment		
			Material	- Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment		
			Material Material - To		3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment		
	0060 -	EMBANKMENT			3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment		
	0060 - 0070		Material - To		3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment		
	_	EMBANKMENT Total COMPACTING	Material - To		3 4 5 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) (\$780.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	_	EMBANKMENT Total COMPACTING	Material - To		3 4 4 5 5 5 3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
	_	EMBANKMENT Total COMPACTING	Material - To		3 4 4 5 5 5 8 8 3 3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00 (\$675.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		
	_	EMBANKMENT Total COMPACTING	Material - To		3 4 5 5 3 3 4	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00 \$675.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.		



May 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0070	COMPACTING IN CUT	Material	- Total				\$0.00		
			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	
					25	May 16, 2022	SYSTEM	\$49.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$163.90		
			Price FUEL -	Total				\$163.90		
	0120 -	Total						\$163.90		
	0130	TYPE 5 AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$1,874.40)		
					6	Aug 2, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					6	Aug 2, 2021	SYSTEM	(\$1,874.40)		
						7	Aug 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,874.40)		
					8	Sep 2, 2021	SYSTEM	\$2,261.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
						8	Sep 2, 2021	SYSTEM	(\$2,261.60)	
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					16	Jan 3, 2022	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					17	Jan 18, 2022	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$14.74		
			Price FUEL -	Total				\$14.74		
	0130 -	Total						\$14.74		
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		THICK)			3	Jun 16, 2021	SYSTEM	(\$11,160.00)		
			4 Jul 2, SYSTEM \$37,937.00	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					4	Jul 2, 2021	SYSTEM	(\$37,937.00)		
			5	5 Jul 16, SYSTEM 2021	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					5	Jul 16, 2021	SYSTEM	(\$37,937.00)		
					6	Aug 2, 2021	SYSTEM	\$43,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0140	TYPE 5 AGGREGATE	Material		6	Aug 2, 2021	SYSTEM	(\$43,614.00)	
		FOR BASE (6 IN. THICK)			7	Aug 16, 2021	SYSTEM	\$49,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$49,373.00)	
					8	Sep 2, 2021	SYSTEM	\$52,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$52,737.00)	
			Material - To	- Total				\$0.00 \$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
					24	May 2, 2022	SYSTEM	\$228.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,225.86	
			Price FUEL -	Total				\$1,225.86	
		Total						\$1,225.86	
	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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,174.03)	
					7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)	
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0150 -	Total						\$0.00	
	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
		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	Total			\$187.27	
			Price FUEL		4	Jul 2, 2021	SYSTEM	\$37.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$72.65	
			Price FUEL -	Total				\$72.65	
	0160 -	Total						\$259.92	
	0170	TYPE A2 SHOULDER	Material		4	Jul 2, 2021	SYSTEM	\$17,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$17,840.00)	
					5	Jul 16, 2021	SYSTEM	\$26,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$26,828.80)	
					6	Aug 2, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$27,920.80)	
					7	Aug 16, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$27,920.80)	
					8	Sep 2, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$28,220.80)	
					9	Sep 16, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$28,220.80)	
					10	Oct 1, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment



Image: Material - Type     Adjustment Type     Number Type     Date     By       J6S3408     0170     TYPE A2 SHOULDER     Material     Material     V     SYSTEM     (\$28,220.80)       11     Oct 18, 2021     SYSTEM     \$28,220.80)     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       11     Oct 18, 2021     SYSTEM     (\$28,220.80)       11     Oct 18, 2021     SYSTEM     (\$28,220.80)       12     Nov 2, 2021     SYSTEM     \$32,960.80       Material - Total	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
NUMPORT         Non-	Tiojoot	LINC	Description		Adjustment				Amount	i toineitte
No         No<	J6S3408	0170		Material		10		SYSTEM	(\$28,220.80)	
						11		SYSTEM	\$28,220.80	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
Nome         Nome         Nome         Nome         System						11		SYSTEM	(\$28,220.80)	
Image: stand						12		SYSTEM	\$32,960.80	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
Intention         Control         Contro         Control <thcontrol< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$32,960.80)</td><td></td></t<></thcontrol<>						12		SYSTEM	(\$32,960.80)	
Other Item         ACAD         2         2         2         2         bits         3342.22         Fyr 247 75Y of 29103 apshall location LSL BL/D A2 shoulder STA 100-44           ACAD - Total         TotAL - Total         3442.33         3442.33           OTO - Total         Millson         3442.33         3442.33           OTI - Total         Millson         Status         The adjustment diverse in paragraphic the original system-generated Material Payment Estimate         Coopenant Application of the set original system-generated Material Payment Estimate           7180         MISC         Millson         Status         The adjustment diverse in payment Estimate         Scopenant Application           8         Sep 1         Status         Status         Status         The adjustment diverse in payment Estimate           9         Sep 1         Status         Status         Status         Status         Status           9         Sep 1         Status         Status         Status         Status         Status         Status           10         Oct 1         Status					- Total				\$0.00	
Adjustment         Total         Is 57.1 102+03         Is 57.1 102+03           Other Isom Adjustment-Total         5342.23         5342.23           Other Isom Adjustment-Total         542.23         The adjustment offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Estimate Isom Adjustment Offsets the original system-generated Material Payment Isom Adjustment Offsets the original system-ge				Material - To	tal				\$0.00	
Other Ison Agustment - Usa         542.32           010         542.32         542.32           0180         Milso.         Material         7         Aug 16, 2021         SYSTEM         \$147.550.07         This adjustment officies the original system-generated Material Payment Estimate Enc.Aption 5 on the current Payment Estimate.           180         Milso.         Material         7         Aug 16, 2022         SYSTEM         \$147.550.00         This adjustment officies the original system-generated Material Payment Estimate Enc.Aption 5 on the current Payment Estimate.           180         Sep 2, 2022         SYSTEM         \$153.100.80         This adjustment officies the original system-generated Material Payment Estimate Enc.Aption 6 on the current Payment Estimate.           190         Sep 16, 2021         SYSTEM         \$153.100.80         This adjustment officies the original system-generated Material Payment Estimate Enc.Aption 6 on the current Payment Estimate.           101         Oct 1, 2021         SYSTEM         \$153.100.80         This adjustment officies the original system-generated Material Payment Estimate Enc.Aption 2 on the current Payment Estimate.           111         Oct 1, 2021         SYSTEM         \$153.100.80         This adjustment officies the original system-generated Material Payment Estimate Enc.Aption 2 on the current Payment Estimate.           112         Oct 1, 2021         SYSTEM         \$153.100.80         This ad					ACAD	24		brinkr1	\$342.32	For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93
0170 - total         542.30           0180         MISC.         Material         7         Aug 16, 2021         SYSTEM         \$147.555.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           7         Aug 16, 2021         SYSTEM         \$147.555.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.           8         Sep 2, 2021         SYSTEM         \$153.100.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$153.100.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$153.100.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           10         Oct 1, 2021         SYSTEM         \$153.100.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           11         Oct 1, 2021         SYSTEM         \$153.100.80         This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.           12         Nov 2, 2022					ACAD - Tot	al			\$342.32	
0180         MBC.         Material         7         Aug 10, 2021         SYSTEN         \$147.555.00         This adjustment officies the original system-generated Material Payment Estimate Exception 5 on the Current Payment Estimate.           7         Aug 10, 2021         SYSTEN         \$153.100.80         This adjustment officies the original system-generated Material Payment Estimate Exception 5 on the Current Payment Estimate.           8         Sep 2, 2021         SYSTEN         \$153.100.80         This adjustment officies the original system-generated Material Payment Estimate Exception 6 on the Current Payment Estimate.           8         Sep 2, 2021         SYSTEN         \$153.100.80         This adjustment officies the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEN         \$153.100.80         This adjustment officies the original system-generated Material Payment.           10         Oct 1, 2021         SYSTEN         \$153.100.80         This adjustment officies the original system-generated Material Payment.           11         Oct 1, 2021         SYSTEN         \$153.100.80         This adjustment officies the original system-generated Material Payment.           12         Nov 2, 2021         SYSTEN         \$163.100.80         This adjustment officies the original system-generated Material Payment.           12         Nov 2, 2021         SYSTEN				Other Item A	djustment - T	otal				
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100 $2021$		0180	MISC.	Material		7		SYSTEM	\$147,555.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
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202120212021Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.12Nov 2, 2021SYSTEM(\$163,074.60)13Nov 16, 2021SYSTEM\$184,642.20This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.13Nov 16, 2021SYSTEM(\$184,642.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.13Nov 16, 2021SYSTEM(\$184,642.20)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.15Dec 16, 2021SYSTEM(\$165,304.80)This adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM(\$167,405.40)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM(\$167,405.40)Intervent Payment Estimate.						11		SYSTEM	(\$153,100.80)	
13Nov 16, 2021SYSTEM 2021\$184,642.20This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.13Nov 16, 2021SYSTEM\$184,642.2013Nov 16, 2021SYSTEM\$165,304.80This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.15Dec 16, 2021SYSTEM\$165,304.80This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM\$167,405.40This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM\$167,405.40This 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.						12		SYSTEM	\$163,074.60	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
20212021Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.13Nov 16, 2021SYSTEM(\$184,642.20)15Dec 16, 2021SYSTEM\$165,304.80This 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.15Dec 16, 2021SYSTEM(\$165,304.80)15Dec 16, 2021SYSTEM(\$165,304.80)16Jan 3, 2022SYSTEM\$167,405.40This 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.16Jan 3, 2022SYSTEM\$167,405.40This adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM(\$167,405.40)Init adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.						12		SYSTEM	(\$163,074.60)	
20212021SYSTEM\$165,304.80This 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.15Dec 16, 2021SYSTEM\$(\$165,304.80)This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM\$167,405.40This adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM\$(\$167,405.40)						13		SYSTEM	\$184,642.20	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
20212021Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.15Dec 16, 2021SYSTEM(\$165,304.80)16Jan 3, 2022SYSTEM\$167,405.40This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.16Jan 3, 2022SYSTEM\$167,405.4016Jan 3, 2022SYSTEM\$167,405.40						13		SYSTEM	(\$184,642.20)	
2021202116Jan 3, 202216Jan 3, 202216Jan 3, 202216Jan 3, 202216Jan 3, 202216SYSTEM16SYSTEM16SYSTEM16SYSTEM16SYSTEM16SYSTEM16SYSTEM17SYSTEM18SYSTEM19SYSTEM19SYSTEM10SYSTEM10SYSTEM10SYSTEM11SYSTEM12SYSTEM13SYSTEM14SYSTEM15SYSTEM16SYSTEM17SYSTEM18SYSTEM19SYSTEM19SYSTEM19SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM11SYSTEM12SYSTEM13SYSTEM14SYSTEM15SYSTEM16SYSTEM17SYSTEM18SYSTEM19SYSTEM19SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM10SYSTEM <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$165,304.80</td> <td>Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment</td>						15		SYSTEM	\$165,304.80	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
2022     Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.       16     Jan 3, 2022       202     SYSTEM       (\$167,405.40)						15		SYSTEM	(\$165,304.80)	
2022						16		SYSTEM	\$167,405.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
17 Jan 18, SYSTEM \$59,405.40 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$167,405.40)	
						17	Jan 18,	SYSTEM	\$59,405.40	This adjustment offsets the original system-generated Material Payment



May 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0180	MISC.	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2022			Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$59,405.40)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - Tota	al			\$56.01	
			Other Item A	djustment - T	otal			\$56.01	
	0180 -	Total						\$56.01	
	0190	ASPHALTIC CONCRETE MIXTURE PG	Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$487.60	Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20
		70-22 (SP1		ACAD - Tot	al			\$487.60	
			Other Item A	djustment - T	otal			\$487.60	
			Overrun	Overrun	24	May 2, 2022	SYSTEM	(\$1,877.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$1,877.81)	
			Overrun - To	tal				(\$1,877.81)	
			Price FUEL		24	May 2, 2022	SYSTEM	\$605.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$605.30	
	0.100		Price FUEL -	Total				\$605.30	
	0190 -		Matarial		<i>c</i>	Jul 40	OVOTEM	(\$784.91)	This adjustment off at the adjust of a state and the Alberta Demonst
	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	tal				\$0.00	
	0220 -							\$0.00	
	0230	TACK COAT	Material		24	May 2, 2022	SYSTEM	\$405.00	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.



Project         Line         Description         Adjustment Type         Other Adjustment Type         Est. Number Pape         Created By         Created By         Amount By         Amount Amount         Amount By           J6S3408         0230         TACK COAT         Material	Ideb2 overridding Payment timate.
0230 - Total     2022     SYSTEM     \$405.00     This adjustment offsets the original system-gener Estimate Item Adjustment (0003) due to user san Estimate Exception 3 on the current Payment Est       0230 - Total     - Total     \$0.00       Occurrent Payment Est       0240     CONCRETE PAVEMENT (9)     Material       0240     CONCRETE PAVEMENT (9)     Material       0240     CONCRETE PAVEMENT (9)     Material       0241     CONCRETE PAVEMENT (9)     Material       1     3     Jun 16, 2021       2021     SYSTEM     \$20,034.00       5     Jul 2, 2021       2021     SYSTEM       6     Jul 2, 2021       2021     SYSTEM       20	Ideb2 overridding Payment timate.
0230 - Total       2022       SYSTEM       (\$405.00)         0230 - Total       - Total       \$0.00         0240       CONCRETE PAVEMENT (9 IN, NORCED), REINFORCED,       Material       3       Jun 16, 2021       SYSTEM       \$20,034.00)       This adjustment offsets the original system-gener Estimate texception 4 on the current Payment Est         3       Jun 16, 2021       SYSTEM       \$20,034.00)       This adjustment offsets the original system-gener Estimate texception 4 on the current Payment Est         4       Jul 2, 2021       SYSTEM       \$35,143.20       This adjustment offsets the original system-gener Estimate texception 7 on the current Payment Est         4       Jul 2, 2021       SYSTEM       \$35,143.20       This adjustment offsets the original system-gener Estimate texception 7 on the current Payment Est         4       Jul 2, 2021       SYSTEM       \$35,143.20       This adjustment offsets the original system-gener Estimate texception 7 on the current Payment Est         5       Jul 16, 2021       SYSTEM       \$45,558.72       This adjustment offsets the original system-gener Estimate tem Adjustment (0002) due to user brin Estimate texception 7 on the current Payment Est	Ideb2 overridding Payment timate.
2022     \$0.00       - Total     \$0.00       Material - Total     \$0.00       O230 - Total     \$0.00       O240     CONCRETE PAVEMENT (9 IN. NON- REINFORCED,     Material       3     Jun 16, 2021     SYSTEM     \$20,034.00     This adjustment offsets the original system-gener Estimate Exception 4 on the current Payment Est       3     Jun 16, 2021     SYSTEM     \$20,034.00     This adjustment offsets the original system-gener Estimate Exception 4 on the current Payment Est       4     Jul 2, 2021     SYSTEM     \$35,143.20     This adjustment offsets the original system-gener Estimate Exception 7 on the current Payment Est       4     Jul 2, 2021     SYSTEM     \$35,143.20     This adjustment offsets the original system-gener Estimate Exception 7 on the current Payment Est       5     Jul 16, 2021     SYSTEM     \$45,558.72     This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user brin Estimate Item Adjustment (0002) due to user brin Estimate Item Adjustment (0002) due to user brin	ıkr1 overridding Payment timate. rated Material Payment
Material - Total       \$0.00         O230 - 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-gener Estimate Item Adjustment (0009) due to user brin Estimate Exception 4 on the current Payment Est         4       Jul 2, 2021       SYSTEM       \$35,143.20       This adjustment offsets the original system-gener Estimate Item Adjustment (0020) due to user brin Estimate Exception 7 on the current Payment Est         4       Jul 2, 2021       SYSTEM       \$35,143.20       This adjustment offsets the original system-gener Estimate Item Adjustment (0020) due to user brin Estimate Exception 7 on the current Payment Est         5       Jul 16, 2021       SYSTEM       \$45,558.72       This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user brin Estimate Item Adjustment (0002) due to user brin Estimate Item Adjustment (0002) due to user brin	ıkr1 overridding Payment timate. rated Material Payment
\$0.00         0230 - 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-gener Estimate Exception 4 on the current Payment Est 3       Jun 16, 2021       SYSTEM       (\$20,034.00)       Estimate Exception 4 on the current Payment Est Estimate Exception 4 on the current Payment Est 3       Jun 16, 2021       SYSTEM       (\$20,034.00)       Estimate Exception 4 on the current Payment Est Estimate Exception 7 on the current Payment Est Estimate Item Adjustment (0020) due to user brin Estimate Item Adjustment (0002) due to user brin	ıkr1 overridding Payment timate. rated Material Payment
0240       CONCRETE PAVEMENT (9 IN. NON- REINFORCED,       Material       3       Jun 16, 2021       SYSTEM       \$20,034.00       This adjustment offsets the original system-gener Estimate Item Adjustment (0009) due to user brin Estimate Exception 4 on the current Payment Est         3       Jun 16, 2021       SYSTEM       (\$20,034.00)       This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user brin Estimate Item Adjustment (0020) due to user brin Estimate Exception 7 on the current Payment Est         4       Jul 2, 2021       SYSTEM       \$35,143.20       This adjustment offsets the original system-gener Estimate Item Adjustment (0020) due to user brin Estimate Exception 7 on the current Payment Est         5       Jul 16, 2021       SYSTEM       \$45,558.72       This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user brin Estimate Item Adjustment (0002) due to user brin Estimate Item Adjustment (0002) due to user brin	ıkr1 overridding Payment timate. rated Material Payment
PAVEMENT (9 IN. NON- REINFORCED,       2021       2021       Estimate Item Adjustment (0009) due to user brin Estimate Exception 4 on the current Payment Est         3       Jun 16, 2021       SYSTEM       (\$20,034.00)         4       Jul 2, 2021       SYSTEM       \$35,143.20         5       Jul 16, 2021       SYSTEM       (\$35,143.20)	ıkr1 overridding Payment timate. rated Material Payment
3       Jun 16, 2021       SYSTEM       (\$20,034.00)         4       Jul 2, 2021       SYSTEM       \$35,143.20       This adjustment offsets the original system-gener Estimate Item Adjustment (0020) due to user brin Estimate Exception 7 on the current Payment Est         4       Jul 2, 2021       SYSTEM       (\$35,143.20)         5       Jul 16, 2021       SYSTEM       \$45,558.72       This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user brin Esti Estimate Item Adjustment (0002) due to user	
2021       2021       Estimate Item Adjustment (0020) due to user brin Estimate Exception 7 on the current Payment Est         4       Jul 2, 2021       SYSTEM       (\$35,143.20)         5       Jul 16, 2021       SYSTEM       \$45,558.72       This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user brin Esti Base (000000)	
2021     2021       5     Jul 16, 2021       5     Jul 16, 2021       \$\$45,558.72     This adjustment offsets the original system-gener Estimate Item Adjustment (0002) due to user brin	
2021 Estimate Item Adjustment (0002) due to user brin	
Esumate Exception 9 on the current Payment Est	kr1 overridding Payment
5 Jul 16, 2021 (\$45,558.72)	
6 Aug 2, 2021 SYSTEM \$60,511.32 This adjustment offsets the original system-gener Estimate Item Adjustment (0009) due to user brin Estimate Exception 7 on the current Payment Est	kr1 overridding Payment
6 Aug 2, 2021 SYSTEM (\$60,511.32)	
- Total \$0.00	
Material - Total \$0.00	
Other Item Adjustment PCCS 6 Aug 2, 2021 brinkr1 (\$8,403.99) Location VMP east LT, and center lane Lot 1	
10     Oct 1, 2021     brinkr1     (\$11,386.66)     Location LSL BLVD south, LOT 2 cores	
14 Dec 2, brinkr1 \$8,403.99 Lot #1 concrete strength adjustment, Estimate #6 2021	
14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #1 amount, due to a 3rd party vender strength test of	
14         Dec 2, 2021         brinkr1         \$1,150.20         Lot #3 concrete strength adjustment	
PCCS - Total \$1,150.20	
PCCT 6 Aug 2, brinkr1 \$1,210.95 Location VMP east left lane and center lane, Lot 2021	1
10     Oct 1, 2021     brinkr1     \$993.60     Location LSL BLVD south, Lot 2 cores	
14         Dec 2, 2021         brinkr1         \$1,150.20         Lot #3 concrete thickness adjustment	
PCCT - Total \$3,354.75	
Other Item Adjustment - Total \$4,504.95	
Price FUEL 3 Jun 16, 2021 \$29.38 Reference Item Price Adjustment Index Adjustme	nt Type applied is FUEL
4 Jul 2, 2021 SYSTEM \$22.16 Reference Item Price Adjustment Index Adjustme	nt Type applied is FUEL
5 Jul 16, 2021 SYSTEM \$17.82 Reference Item Price Adjustment Index Adjustme	nt Type applied is FUEL
6 Aug 2, 2021 SYSTEM \$25.59 Reference Item Price Adjustment Index Adjustme	nt Type applied is FUEL
8 Sep 2, 2021 SYSTEM \$17.93 Reference Item Price Adjustment Index Adjustment	nt Type applied is FUEL
10     Oct 1, 2021     SYSTEM     \$18.88     Reference Item Price Adjustment Index Adjustment	nt Type applied is FUEL



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	0240	CONCRETE PAVEMENT (9 IN. NON-	Price FUEL		11	Oct 18, 2021	SYSTEM	\$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		REINFORCED,			12	Nov 2, 2021	SYSTEM	\$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$107.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$24.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 16, 2022	SYSTEM	\$990.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,705.90	
			Price FUEL -	Total				\$1,705.90	
	0240 ·	- Total						\$6,210.85	
	0250	MISC.	Material		8	Sep 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,538.50)	
					9	Sep 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,538.50)	
					10	Oct 1, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,538.50)	
					11	Oct 18, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,538.50)	
					12	Nov 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)	
					13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,538.50)	
					14	Dec 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 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 Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$5,638.50)	
					19	Feb 16, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,638.50)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6S3408	0250	MISC.	Material		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.															
					20	Mar 2, 2022	SYSTEM	(\$5,638.50)																
				- Total				\$0.00																
			Material - To	al				\$0.00																
	0250 -	Total						\$0.00																
	0300	TRUNCATED DOMES	Material		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	Apr 18, 2022	SYSTEM	(\$800.00)																
					24	May 2, 2022	SYSTEM	\$800.00	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.															
					24	May 2, 2022	SYSTEM	(\$800.00)																
					25	May 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					25	May 16, 2022	SYSTEM	(\$800.00)																
				- Total				\$0.00																
			Material - To	al				\$0.00																
	0300 -	- Total						\$0.00																
	0310	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$3,720.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.															
														8	Sep 2, 2021	SYSTEM	(\$3,720.60)							
						9	Sep 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.														
							9	Sep 16, 2021	SYSTEM	(\$7,446.60)														
					10	Oct 1, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.															
					10	Oct 1, 2021	SYSTEM	(\$7,446.60)																
												11	Oct 18, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.								
									11	11	Oct 18, 2021	SYSTEM	(\$7,446.60)											
													12			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)																
																	1			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,	SYSTEM	(\$7,446.60)																



May 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
SS3408	0310	PAVED	Material			2021					
		APPROACH, 8 IN.			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)	
					24	May 2, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
						24	May 2, 2022	SYSTEM	(\$17,613.75)		
					25	May 16, 2022	SYSTEM	\$22,502.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					25	May 16, 2022	SYSTEM	(\$22,502.55)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0320 -	Total						\$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)			
					24	May 2, 2022	SYSTEM	\$6,400.00	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.		
					24	May 2, 2022	SYSTEM	(\$6,400.00)			
					25	May 16, 2022	SYSTEM	\$16,000.00	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.		
					25	May 16, 2022	SYSTEM	(\$16,000.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0330 -	Total						\$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, 2022	SYSTEM	(\$18,000.00)			
					22	Apr 4,	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0340	MISC.	Material	Туре					Estimate Exception 2 on the current Payment Estimate.
3033406	0340	CONCRETE	Wateria		22	Apr 4, 2022	SYSTEM	(\$18,000.00)	Estimate Exception 2 on the current Payment Estimate.
					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)	
					24	May 2, 2022	SYSTEM	\$27,000.00	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.
					24	May 2, 2022	SYSTEM	(\$27,000.00)	
					25	May 16, 2022	SYSTEM	\$60,390.00	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.
					25	May 16, 2022	SYSTEM	(\$60,390.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		UNDER)			10	Oct 1, 2021	SYSTEM	(\$3,360.00)	
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -								
	_							\$0.00	
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	<b>\$0.00</b> \$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.
	_	CONCRETE	Material		6		SYSTEM SYSTEM		Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
	_	CONCRETE	Material			2021 Aug 2,		\$1,121.10	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
	_	CONCRETE	Material		6	2021 Aug 2, 2021 Aug 16,	SYSTEM	\$1,121.10 (\$1,121.10)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
	_	CONCRETE	Material		6 7	2021 Aug 2, 2021 Aug 16, 2021 Aug 16,	SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
	_	CONCRETE	Material		6 7 7	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90 (\$2,009.90)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
	_	CONCRETE	Material		6 7 7 8	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90 (\$2,009.90) \$2,009.90	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
	_	CONCRETE	Material		6 7 7 8 8	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	_	CONCRETE	Material		6 7 7 8 8 9	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90) \$2,009.90	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.
	_	CONCRETE	Material		6 7 7 8 8 9 9	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90)	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 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.
	_	CONCRETE	Material		6 7 7 8 8 9 9 10	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90) \$2,009.90	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 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.
	_	CONCRETE	Material		6 7 7 8 8 9 9 10 10	2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,121.10 (\$1,121.10) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90) \$2,009.90 (\$2,009.90) (\$2,009.90	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3408	0360	CONCRETE GUTTER TYPE A	Material			2021			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					12	Nov 2, 2021	SYSTEM	(\$2,009.90)																
					13	Nov 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$2,009.90)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	0360 -	Total						\$0.00																
	0370	CONCRETE GUTTER TYPE B			11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.															
					11	Oct 18, 2021	SYSTEM	(\$11,850.00)																
										12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
											12	Nov 2, 2021	SYSTEM	(\$11,850.00)										
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)																
				- Total				\$0.00																
	Material - Total							\$0.00																
	0370 -	Total						\$0.00																
	0380	CURB AND GUTTER TYPE B			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)																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0380	CURB AND GUTTER TYPE B	Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$14,967.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0380 -	· Total						\$0.00		
	0390	INTEGRAL	Material		8	Sep 2,	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment	
	0000	CURB (6 IN. HEIGHT AND UNDER)	Matorial			2021			Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					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 - Total							\$0.00		
	0390 -	Total						\$0.00		
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
						Jan 18, 2022	SYSTEM	(\$1,680.00)		
				- Total				\$0.00		
			Material - Tot	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		
	0420 -	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	



DRAINAGE       Image: Constraint of the con	Remarks
$\left  \begin{array}{c c c c c c c c c c c c c c c c c c c $	) due to user brinkr1 overridding Payment rrent Payment Estimate.
Image: Second	
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Image: Second	nal system-generated Material Payment ) due to user sandeb2 overridding Payment rent Payment Estimate.
Image: Second	
2022       2024       201       Anar 16, 2022       2022       2024       201       Anar 16, 2022       2024       2024       2024       201       Anar 16, 2022       2024	nal system-generated Material Payment ) due to user sandeb2 overridding Payment rent Payment Estimate.
Image: Second	
Image: Second	nal system-generated Material Payment ) due to user brinkr1 overridding Payment rent Payment Estimate.
Image: Constraint of the second se	
Image: Constraint of the second se	nal system-generated Material Payment ) due to user sandeb2 overridding Payment rent Payment Estimate.
Material - Total     \$0.00       Overrun     Overrun     16     Jan 3, 2022     SYSTEM     \$12.00     This adjustment offsets the origination on the current Payment Estimate term Adjustment (0000 on the current Payment Estimate term Adjustment 00000 on the current Payment Estimate term Adjustment (00000 on the current Payment Estimate term Adjustment (000000 on the current Payment Estimate term Adjustment (00000000 on the current Payment Estimate term Adjustment (000000000000000000000000000000000000	
Overrun       Overrun       16       Jan 3, 2022       SYSTEM       \$\$12.00       This adjustment offsets the origination of the current Payment Estimate term Adjustment (0000 on the current Payment Estimate 0000 on the current Payment Estimate 00000 on the current Payment Estimate 000000000000000000000000000000000000	
2022     2022     Estimate Item Adjustment (000c on the current Payment Estimat Overrun Quantity Balance 0.40.       16     Jan 3, 2022     SYSTEM     (\$12.00)       17     Jan 18, SYSTEM     (\$12.00)     Averaged Price Adjustment from	
2022     17     Jan 18, SYSTEM     (\$12.00)     Averaged Price Adjustment from	nal system-generated Overrun Payment ) overridding Payment Estimate Exception 16 e. Material Insufficiency Quantity 129.400;
	this item on all previous payment estimates ro).
2022 Estimate Item Adjustment (0009	nal system-generated Overrun Payment ) overridding Payment Estimate Exception 17 e. Material Insufficiency Quantity 129.400;
18     Feb 1, 2022     SYSTEM     (\$12.00)     Averaged Price Adjustment from of '0.00000' is applied (if non-ze	this item on all previous payment estimates o).
2022 Estimate Item Adjustment (0004	nal system-generated Overrun Payment ) overridding Payment Estimate Exception 16 e. Material Insufficiency Quantity 129.400;
19 Feb 16, SYSTEM (\$12.00) Averaged Price Adjustment from 2022 of '0.00000' is applied (if non-ze	this item on all previous payment estimates o).
19     Feb 16, 2022     SYSTEM     \$12.00     This adjustment offsets the origination of the sets that the sets the sets that the sets the sets that the sets	nal system-generated Overrun Payment ) overridding Payment Estimate Exception 16 2. Material Insufficiency Quantity 129.400;
20 Mar 2, 2022 SYSTEM (\$12.00) Averaged Price Adjustment from of '0.00000' is applied (if non-ze	n this item on all previous payment estimates



May 18, 2022

Type Adjustment Number Date	Created	Amount	Remarks
Туре	By		
	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 - Total		\$0.00	
Overrun - Total		\$0.00	
0430 - Total		\$0.00	
FRAME AND 2021 COVER, TYPE 1-	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
B 3 Jun 16, 3 2021	SYSTEM	(\$360.00)	
- Total		\$0.00	
Material - Total		\$0.00	
0450 - Total		\$0.00	
PAVMT Stockpile 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
MARKING, 6 IN STMI WHITE - Total		\$260.10	
Construction Stockpile STMI - Total		\$260.10	
0520 - Total		\$260.10	
PAVMT Stockpile 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
MARKING, 12 IN STMI WHITE - Total		\$294.70	
Construction Stockpile STMI - Total		\$294.70	
0530 - Total		\$294.70	
0540 PREF THERMO Construction 25 May 16, 3 PVMT MARK, 24 IN WHIT	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total		(\$166.28)	
Construction Stockpile - Total		(\$166.28)	
Construction 15 Dec 16, 3 Stockpile 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total		\$588.92	
Construction Stockpile STMI - Total		\$588.92	
Material 25 May 16, 3 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
25 May 16, 2022	SYSTEM	(\$600.00)	
- Total		\$0.00	
Material - Total		\$0.00	
0540 - Total		\$422.64	
PVMT MARK, Stockpile 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
25 May 16, 3 2022	SYSTEM	(\$99.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total		(\$695.45)	
Construction Stockpile - Total		(\$695.45)	
Stockpile 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total		\$1,390.90	
Construction Stockpile 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.



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ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
408	0550	PREF THERMO PVMT MARK,	Material	Type	23	Apr 18, 2022	SYSTEM	(\$2,100.00)	
		LT/RT ARROW			24	May 2, 2022	SYSTEM	\$2,100.00	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.
					24	May 2, 2022	SYSTEM	(\$2,100.00)	
				- Total		2022		\$0.00	
			Material - Tot					\$0.00	
	0550 -	Total	Material - TO					\$695.45	
	0560	PREF THERMO	Construction		25	May 16,	SYSTEM	(\$485.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PVMT MRKG, STRIAGHT ARROW	Stockpile	- Total		2022		(\$485.92)	
		ARROW	Construction	I ■ Stockpile - 1	Total			(\$485.92)	
			Construction		15	Dec 16,	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		15	2021	OTOTEM		
				- Total				\$874.65	
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$874.65	
			Material		25	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0560 -	Total						\$388.73	
1	0570	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$180.92)	
			Construction	• Stockpile - 1	Total			(\$180.92)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$180.92	
			Construction	n Stockpile S <sup>-</sup>	TMI - Total			\$180.92	
			Material		25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		25	May 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580	Total						\$0.00	
	0300 -						OVOTEN	(\$400.00)	
- 5	0590	PREF THERMO PVMT MARK,	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					22 25		SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PVMT MARK,		- Total		2022 May 16,		,	
		PVMT MARK,	Stockpile	- Total Stockpile - T	25	2022 May 16,		(\$187.12)	
		PVMT MARK,	Stockpile		25	2022 May 16,		(\$187.12)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0590	PREF THERMO	Construction	1 Stockpile S	TMI - Total			\$319.20	
		PVMT MARK, YIELD TRIAN	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, 2022	SYSTEM	(\$840.00)	
					24	May 2, 2022	SYSTEM	\$840.00	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.
					24	May 2, 2022	SYSTEM	(\$840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
	0600	PREF THERMO PVMT MARK, LT/RT FISH	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,075.48)	
			Construction	Stockpile - <sup>-</sup>	Гotal			(\$1,075.48)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			51111	- Total				\$1,613.22	
			Construction	1 Stockpile S	TMI - Total			\$1,613.22	
			Material		25	May 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -			1				\$537.74	
	0610	PREF THERMO PVMT MARK, COMBO FISH	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				(\$537.74)	
				1 Stockpile - <sup>-</sup>		Dec 10	OVOTEN	(\$537.74)	Deument Fatimete Item Adiustment der unter dieter imiter
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,613.22	
				1 Stockpile S				\$1,613.22	
			Material		25	May 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0610 -	Total						\$1,075.48	
	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,	SYSTEM	(\$650.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3408	0680	MISC.	Material	Туре	24	May 2,	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment								
		PAVEMENT MARKINGS				2022			Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
					24	May 2, 2022	SYSTEM	(\$650.00)									
					25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.								
					25	May 16, 2022	SYSTEM	(\$650.00)									
				- Total				\$0.00									
			Material - To	tal				\$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	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					6	Aug 2, 2021	SYSTEM	(\$8,722.80)									
					7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
					7	Aug 16, 2021	SYSTEM	(\$9,874.60)									
					8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					8	Sep 2, 2021	SYSTEM	(\$10,409.60)									
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)									
					10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.								
					10	Oct 1, 2021	SYSTEM	(\$10,849.60)									
					11	11	1	-		1		11	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		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	Material		10	Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.								
		SYS			10	Oct 1,	SYSTEM	(\$155,545.00)									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																																		
J6S3408	0740	MECHANICALLY	Material			2021																																					
		STABILIZED EARTH WALL SYS			11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 49 on the current Payment Estimate.																																		
					11	Oct 18, 2021	SYSTEM	(\$155,545.00)																																			
					12	Nov 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.																																		
					12	Nov 2, 2021	SYSTEM	(\$155,545.00)																																			
					13	Nov 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																																		
					13	Nov 16, 2021	SYSTEM	(\$155,545.00)																																			
					14	Dec 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																																		
					14	Dec 2, 2021	SYSTEM	(\$155,545.00)																																			
					15	Dec 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																		
					15	Dec 16, 2021	SYSTEM	(\$155,545.00)																																			
					16	Jan 3, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																																		
					16	Jan 3, 2022	SYSTEM	(\$155,545.00)																																			
					17	Jan 18, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																																		
					17	Jan 18, 2022	SYSTEM	(\$155,545.00)																																			
					18	Feb 1, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																		
					18	Feb 1, 2022	SYSTEM	(\$155,545.00)																																			
					19	Feb 16, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.																																		
					19	Feb 16, 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																																			



May 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
6S3408	0740	MECHANICALLY STABILIZED EARTH WALL SYS	Material - To	tal				\$0.00								
	0740 -	Total						\$0.00								
	0780	12 IN. GROUP A FLARED END SECT	Material		8	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.							
					8	Sep 2, 2021	SYSTEM	(\$600.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0780 -	Total						\$0.00								
	0790	TURF TYPE TALL FESCUE SODDING			9	Sep 16, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.							
					9	Sep 16, 2021	SYSTEM	(\$5,280.00)								
					10	Oct 1, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.							
					10	Oct 1, 2021	SYSTEM	(\$5,280.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0790 -	Total						\$0.00								
	0800	SEEDING - COOL SEASON GRASSES			10	Oct 1, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.							
												10	Oct 1, 2021	SYSTEM	(\$11,858.00)	
							11	Oct 18, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.					
								11	Oct 18, 2021	SYSTEM	(\$11,858.00)					
						12	Nov 2, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
						12	Nov 2, 2021	SYSTEM	(\$11,858.00)							
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0800 -	Total						\$0.00								
	0810	ROCK DITCH CHECK	Material		5	Jul 16, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					5	Jul 16, 2021	SYSTEM	(\$570.00)								
					6	Aug 2, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					6	Aug 2, 2021	SYSTEM	(\$570.00)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
	0810 -	Total						\$0.00								
	0820	CURB INLET CHECK	Material		5	Jul 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.							
				5	5	Jul 16, 2021	SYSTEM	(\$125.00)								
					6	Aug 2,	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment							



Priori         Use         Density in the priori         Data Data         Cancel Data         Orbital         Orbital         Orbital         Orbital         Priori           JUS300         020         CLIDE INLES INTERNITY         Marcel Internity         Internity         CLIDE INLES INTERNITY         Marcel Internity         Priority         Second Internity																
ACCESS         Access         Visite         Access         Visite         Calinate Leccylin 4 on the univer Physical Editions.           0         Algo         Visite         415:00         The adjustment offens the original system-generated Material Payment.           1         -100         Visite         415:00         The adjustment offens the original system-generated Material Payment.           1         -100         Visite         415:00         The adjustment offens the original system-generated Material Payment.           1         -100         Visite         51:00         The adjustment offens the original system-generated Material Payment.           0         1         Test Hold System         Material System         90:00         The adjustment offens the original system-generated Material Payment.           0         1         Sector         90:00         90:00         The adjustment offens the original system-generated Material Payment.           0         1         1         90:00         90:00         90:00         The adjustment offens the original system-generated Material Payment.           0         1         1         90:00         90:00         The adjustment offens the original system-generated Material Payment.           1         1         90:00         90:00         90:00         The adjustment offens the original syst	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks						
Nome         Nome <th< td=""><td>J6S3408</td><td>0820</td><td></td><td>Material</td><td></td><td></td><td>2021</td><td></td><td></td><td></td></th<>	J6S3408	0820		Material			2021									
No.         No.         Status						6		SYSTEM	(\$125.00)							
Image: state in the s						7		SYSTEM	\$125.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment						
Interval						7		SYSTEM	(\$125.00)							
Hoto - total         Image: state - total         St					- Total				\$0.00							
OB10         TELPORARY EVEN         Made is an analysis         9 2021 2021         StyTEN 2021				Material - To	tal				\$0.00							
SEEDING         SEEDING         2021         2021         Sep 10, System         Statistical Excipation 44 on the current Payment Estimate.           Sep 10, System         01,472.00           Total         0000           USE COLSPAN           OBSO - Total		0820 -	Total						\$0.00							
Image: Normal information in the image: Normal information informat		0840		Material		9		SYSTEM	\$1,470.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment						
Material - Total         Suppl -         Supp -         Sup -         <						9		SYSTEM	(\$1,470.00)							
0440-Total         Witesting         Material         Unite adjustment offsets the original system-generated Material Payment Estimate Locaption 15 on the current Payment Estimate           9         Sep 16,         SYSTEM         (53,127.50)         This adjustment offsets the original system-generated Material Payment Estimate           9         Sep 16,         SYSTEM         (53,127.50)         This adjustment offsets the original system-generated Material Payment Estimate           9         Sep 16,         SYSTEM         (53,127.50)         This adjustment offsets the original system-generated Material Payment Estimate           10         Oct 1,         SYSTEM         (53,127.50)         This adjustment offsets the original system-generated Material Payment Estimate           11         Oct 1,         SYSTEM         (53,127.50)         This adjustment offsets the original system-generated Material Payment Estimate           0400 - Total         Total         SySTEM         (53,127.50)         This adjustment offsets the original system-generated Material Payment Estimate           0400 - Total         Total         SySTEM         (53,127.50)					- Total				\$0.00							
0860         MSS         Metrial         Sep 2, 201         SYSTEM         93,127.50         This adjustment offsets the original system-generated Material Payment Estimate.           0860         GUARDRAIL         0         Sep 2, 201         SYSTEM         (33,127.50)         Estimate Exception 15 on the current Payment Estimate.           0         Sep 2, 375TEM         (33,127.50)         This adjustment offsets the original system-generated Material Payment Estimate.           0         Sep 2, 375TEM         (33,127.50)         This adjustment offsets the original system-generated Material Payment Estimate.           0         Sep 1, 375TEM         (33,127.50)         This adjustment offsets the original system-generated Material Payment Estimate.           0         Sep 1, 375TEM         (33,127.50)         This adjustment offsets the original system-generated Material Payment Estimate.           10         Oct 1, 375TEM         (33,127.50)         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 1, 375TEM         (33,127.50)         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 1, 375TEM         (33,127.50)         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 1, 375TEM         53,127.50         This adjustment offsets the original system-generated Material Pay				Material - To					\$0.00							
GUARDRAIL         GUARDRAIL         File         GUARDRAIL         File         Guard         Bitmate Exception 15 on the current Payment Estimate.           8         Sep 16         Sv7EM         (33.127.50)         Tris adjustment official system-generated Material Payment.           9         Sop 16         SV7EM         (33.127.50)         Tris adjustment official system-generated Material Payment.           9         Sop 16         SV7EM         (33.127.50)         Tris adjustment official system-generated Material Payment.           10         Oct 1         SV7EM         (33.127.50)         Tris adjustment official teer diploted material Payment.           10         Oct 1         SV7EM         (33.127.50)         Tris adjustment official teer diploted material Payment.           10         Oct 1         SV7EM         (33.127.50)         Tris adjustment official teer diploted material Payment.           11         Oct 1         SV7EM         (33.127.50)         Tris adjustment official teer diplot diploted material Payment.           0660- Tool         Total         SV7EM         (33.127.50)         Tris adjustment officials the original system-generated Material Payment.           0870         Total         SV7EM         SV7EM         (33.127.50)         Tris adjustment officials the original system-generated Material Payment.           0870		0840 -	Total						\$0.00							
Image: Problem in the stand in the		0860		Material		8		SYSTEM	\$3,127.50	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment						
Image: constrained biology of the constraind biology of the constrained biology of the constrained biology						8		SYSTEM	(\$3,127.50)							
Image: constraint of the									9		SYSTEM	\$3,127.50	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment			
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$3,127.50)</td><td></td></th<>													9		SYSTEM	(\$3,127.50)
$ \begin{array}{ c c c c c c } \hline     I \\     I \\ $									10		SYSTEM	\$3,127.50	Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment			
Image: bit is a bit is bit is a bi										10		SYSTEM	(\$3,127.50)			
Image: bit						11		SYSTEM	\$3,127.50	Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment						
Material - Total         \$0.00           0860 - Total         \$0.00           0870         MGS HEIGHT AND BLOCK TRANSITION         Material AND BLOCK TRANSITION         Material AND BLOCK TRANSITION         Material AND BLOCK TRANSITION         8         Sep 2, 2021         SYSTEM         \$768.21         This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.           8         Sep 2, 2021         SYSTEM         (\$768.21)         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$768.21         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         \$768.21         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           10         Oct 1, 2021         SYSTEM         \$768.21         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           11         Oct 18, 2021         SYSTEM         \$768.21         This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.           11         Oct 18, 202						11		SYSTEM	(\$3,127.50)							
V860 - Total         S0.00           0870         MGS HEIGHT AND BLOCK TRANSITION         Material AND BLOCK TRANSITION         Material AND BLOCK TRANSITION         8         Sep 2, 2021         SYSTEM         \$768.21         This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.           8         Sep 2, 2021         SYSTEM         (\$768.21)         This 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 (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Item Adjustment (0021) due to user brinkr1 overriddi					- Total				\$0.00							
0870         MGS HEIGHT AND BLOCK TRANSITION         Material AND BLOCK TRANSI				Material - To	tal				\$0.00							
AND BLOCK TRANSITIONAND BLOCK TRANSITION202120212021Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.82021SYSTEM(\$768.21)9Sep 16, 2021SYSTEM\$768.21This 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)9Sep 16, 2021SYSTEM(\$768.21)10Oct 1, 2021SYSTEM(\$768.21)10Oct 1, 2021SYSTEM(\$768.21)11Oct 18, 2021SYSTEM(\$768.21)11Oct 18, 2021SYSTEM(\$768.21)11Oct 18, 2021SYSTEM(\$768.21)11Oct 18, 2021SYSTEM(\$768.21)11Oct 18, 2021SYSTEM(\$768.21)11Oct 18, 2021SYSTEM(\$768.21)		0860 -	Total						\$0.00							
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         10       Oct 1, 2021       SYSTEM       (\$768.21)         10       Oct 1, 2021       SYSTEM       (\$768.21)         11       Oct 18, 2021       SYSTEM       S768.21		0870	AND BLOCK	Material		8		SYSTEM	\$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment						
Image: Section 1 and the section					8	8	8	8		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       10     Oct 1, 2021     SYSTEM     (\$768.21)       10     Oct 1, 2021     SYSTEM     (\$768.21)       11     Oct 18, 2021     SYSTEM     \$768.21       11     Oct 18, 2021     SYSTEM     (\$768.21)						9	9		SYSTEM	\$768.21	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment					
2021SectionEstimateItem Adjustment (0042) due to user brinkr1 overridding Payment10Oct 1, 2021SYSTEM(\$768.21)11Oct 18, 2021SYSTEM\$768.2111Oct 18, 2021SYSTEM\$768.2111Oct 18, 2021SYSTEM\$768.2111Oct 18, 2021SYSTEM\$768.2111Oct 18, 2021SYSTEM\$768.2111Oct 18, 2021SYSTEM(\$768.21)					ç	9		SYSTEM	(\$768.21)							
20212021202111Oct 18, 2021SYSTEM\$768.21This 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.11Oct 18, 2021SYSTEM(\$768.21)						10		SYSTEM	\$768.21	Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment						
2021     Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.       11     Oct 18, 2021     (\$768.21)						10		SYSTEM	(\$768.21)							
2021						11		SYSTEM	\$768.21	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment						
- Total \$0.00						11		SYSTEM	(\$768.21)							
					- Total				\$0.00							



May 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3408	0870	MGS HEIGHT AND BLOCK TRANSITION	Material - To	al				\$0.00															
	0870 -	Total						\$0.00															
	0890	TYPE A CRASHWORTHY END TERMINAL	Material		8	Sep 2, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.														
		(MASH)			8	Sep 2, 2021	SYSTEM	(\$2,311.40)															
					9	Sep 16, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$2,311.40)															
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)															
					11	Oct 18, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					11	Oct 18, 2021	SYSTEM	(\$2,311.40)															
				- Total				\$0.00															
	0890 - Total	Material - To	al				\$0.00																
	0890 -	Total						\$0.00															
	0920	LUMINAIRE, LED-A	Material		16	Jan 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.														
																			16	Jan 3, 2022	SYSTEM	(\$2,000.00)	
					17	Jan 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					17	Jan 18, 2022	SYSTEM	(\$5,200.00)															
					18	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					18	Feb 1, 2022	SYSTEM	(\$6,000.00)															
					19	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.														
					19	Feb 16, 2022	SYSTEM	(\$6,000.00)															
							20	Mar 2, 2022	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	Mar 2, 2022	SYSTEM	(\$6,000.00)															
				21	21	Mar 16, 2022	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.														
					21	Mar 16, 2022	SYSTEM	(\$6,000.00)															
				- Total				\$0.00															
			Material - To	al				\$0.00															
	0920 -	Total						\$0.00															
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Aug 2, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					6	Aug 2, 2021	SYSTEM	(\$2,304.00)															



May 18, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0930	CONDUIT, 3 IN.	Material	- Total				\$0.00	
		RIGID, IN TRENCH	Material - To	tal				\$0.00	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.
					6	Aug 2, 2021	SYSTEM	(\$2,088.00)	
					7	Aug 16, 2021	SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$2,088.00)	
			Overrun - To	tal				(\$2,088.00)	
	0930 -	- Total						(\$2,088.00)	
	0960	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,434.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0960 -	- Total						\$0.00	
	0970	PULL BOX, PREFORMED CLASS 3	Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	- Total						\$0.00	
	0980	CABLE, 10 AWG	Material		16	Jan 3,	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment
		CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE				2022			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		POLE &			10		OVOTEN	(\$100.00)	Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$180.00)	
		2.0.en			17	2022 Jan 18, 2022	SYSTEM	\$468.00	Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
		5.0.0.12				2022 Jan 18,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
					17	2022 Jan 18, 2022 Jan 18,	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
					17 17	2022 Jan 18, 2022 Jan 18, 2022 Feb 1,	SYSTEM SYSTEM	\$468.00 (\$468.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17 17 18	2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1,	SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17 17 18 18	2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00 (\$540.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment
					17 17 18 18 19	2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00 (\$540.00) \$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment
					17 17 18 18 19 19	2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00 (\$540.00) \$540.00 (\$540.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17 17 18 18 19 19 20	2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17 17 18 18 19 19 20 20	2022 Jan 18, 2022 Jan 18, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00)	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment         Estimate Exception 12 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment         Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment         Estimate Exception 9 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 9 on the current Payment Estimate.
				- Total	17 17 18 18 19 19 20 20 20 21	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment         Estimate Exception 12 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment         Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment         Estimate Exception 9 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 9 on the current Payment Estimate.
			Material - To		17 17 18 18 19 19 20 20 20 21	2022 Jan 18, 2022 Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$468.00 (\$468.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00 (\$540.00) \$540.00	This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment         Estimate Exception 12 on the current Payment Estimate.         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.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment         Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 10 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment         Estimate Exception 9 on the current Payment Estimate.         This adjustment offsets the original system-generated Material Payment         Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3408	0990	CABLE- CONDUIT, 1 IN., 2	Material	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.								
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)									
				- Total				\$0.00									
			Material - To	al				\$0.00									
	0990 -	Total						\$0.00									
	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)									
					8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
						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
						10	Oct 1, 2021	SYSTEM	(\$4,950.00)								
				11 11 12 12	11	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.								
						11	Oct 18, 2021	SYSTEM	(\$4,950.00)								
					12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.								
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)									
				- Total				\$0.00									
			Material - Tot	otal				\$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						1	14	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	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	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,	SYSTEM	(\$8,840.00)									



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



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	1020	CONCRETE	Material						Estimate Exception 13 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					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)	
					24	May 2, 2022	SYSTEM	\$2,594.93	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.
					24	May 2, 2022	SYSTEM	(\$2,594.93)	
					25	May 16, 2022	SYSTEM	\$6,143.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandeb2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$6,143.23)	
				- Total				\$0.00	
	4000	Total	Material - To	tal				\$0.00	
	1020 -		Motorial		21	Mor 16	OVOTEM	\$0.00	This adjustment effects the original system seconded Metasial Dominant
	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 -							\$0.00	
	1050	PIPE POSTS	Material		8	Sep 2,	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1050	PIPE POSTS	Material	, , , , , , , , , , , , , , , , , , , ,		2021			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	
	1050 -	Total	Material - To	tal				\$0.00 \$0.00	
	1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$360.85)	
					17	Jan 18, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$360.85)	
					18	Feb 1, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$716.95)	
					19	Feb 16, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$716.95)	
					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,	SYSTEM	(\$859.39)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	1070	SH-FLAT SHEET	Material			2022				
					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)		
					24	May 2, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$3,171.66)		
				- Total		2022		\$0.00		
			Material - To					\$0.00		
	1070 -	- Total						\$0.00		
	1080	ST- STRUCTURAL	Material		16	Jan 3, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$4,221.60)		
						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.	
					21	Mar 16,	SYSTEM	(\$6,332.40)		
						2022				
					22	2022 Apr 4, 2022	SYSTEM	\$6,332.40	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.	
						Apr 4,	SYSTEM SYSTEM	\$6,332.40 (\$6,332.40)	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment	
					22	Apr 4, 2022 Apr 4,			Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment	
					22 22	Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM	(\$6,332.40)	Estimate Item Adjustment (0014) dué 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 (0013) due to user brinkr1 overridding Payment	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
08	1080	ST-	Material						Estimate Exception 18 on the current Payment Estimate.													
		STRUCTURAL			24	May 2, 2022	SYSTEM	(\$6,332.40)														
				- Total				\$0.00														
			Material - To	al				\$0.00														
	1080 -	Total						\$0.00														
	1090	SHF-FLAT SHEET FLUORESCENT	Material		18	Feb 1, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payme Estimate Exception 15 on the current Payment Estimate.													
					18	Feb 1, 2022	SYSTEM	(\$781.12)														
					19	Feb 16, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payme Estimate Exception 15 on the current Payment Estimate.													
					19	Feb 16, 2022	SYSTEM	(\$781.12)														
					20	Mar 2, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Paymen Estimate Exception 14 on the current Payment Estimate.													
					20	Mar 2, 2022	SYSTEM	(\$1,074.04)														
					21	Mar 16, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payme Estimate Exception 17 on the current Payment Estimate.													
					21	Mar 16, 2022	SYSTEM	(\$1,074.04)														
																22	Apr 4, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Paymer Estimate Exception 16 on the current Payment Estimate.		
												23	Apr 18, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.						
							23	Apr 18, 2022	SYSTEM	(\$2,898.69)												
					24	May 2, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Paymer Estimate Exception 19 on the current Payment Estimate.													
					24	May 2, 2022	SYSTEM	(\$2,898.69)														
				- Total				\$0.00														
			Material - To	al				\$0.00														
	1090 -	Total						\$0.00														
	1120	MISC. TREES, SHRUBS, OTHER	Material		25	May 16, 2022	SYSTEM	\$33,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overridding Payme Estimate Exception 1 on the current Payment Estimate.													
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$33,110.00)														
				- Total				\$0.00														
			Material - To	al				\$0.00														
	1120 -	Total						\$0.00														
	<b>1120 -</b> 1130	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payme Estimate Exception 2 on the current Payment Estimate.													
					25	May 16, 2022	SYSTEM	(\$2,352.00)														
				- Total				\$0.00														
			Material - To	al				\$0.00														
	1130 -							\$0.00														
	1140	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduc of 25% to be retained until final acceptance.													



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
408	1140	PLANTINGS	Other Item Adjustment	OTHR - Tota	al			(\$1,192.00)			
			Other Item A	- djustment - T	otal			(\$1,192.00)			
	1140 -	Total						(\$1,192.00)			
	1150	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$560.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.		
		OTHER PLANTINGS		OTHR - Tota	al			(\$560.00)			
			Other Item A	djustment - T	otal			(\$560.00)			
	1150 -	Total					(\$560.00)				
	1160	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.		
		OTHER PLANTINGS		OTHR - Tota	al			(\$1,378.00)			
		FLANTINGS	Other Item A	l djustment - T				(\$1,378.00)			
	1100	<b>T</b> -4-1									
	1160 -							(\$1,378.00)			
	1170	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$318.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.		
		PLANTINGS		OTHR - Tota				(\$318.00)			
			Other Item A	Adjustment - Total				(\$318.00)			
	1170 -	Total						(\$318.00)			
	1180	MISC. TREES, SHRUBS,	IBS, Adjustment HER	OTHR	25	May 16, 2022	sandeb2	(\$1,086.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.		
		OTHER PLANTINGS		OTHR - Tota	al			(\$1,086.00)			
			Other Item A	djustment - T	otal			(\$1,086.00)			
- 1	1180 -	Total						(\$1,086.00)			
	1190	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$975.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.		
		SHRUBS, OTHER	OTHER PLANTINGS		OTHR - Tota	al			(\$975.00)		
		FLANTINGS	Other Item A	djustment - T				(\$975.00)			
	4400	<b>T</b> -4-1			Utai						
	1190 -							(\$975.00)			
	1200	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$364.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.		
		PLANTINGS		OTHR - Tota				(\$364.00)			
			Other Item A	djustment - T	otal			(\$364.00)			
	1200 -	Total						(\$364.00)			
	1210	MISC. TREES, SHRUBS, OTHER	Material		25	May 16, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.		
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$3,596.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	1210 -	Total						\$0.00			
	5001	CONDUIT SYSTEM ON	Material		4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
		STRUCTURE			4	Jul 2, 2021	SYSTEM	(\$4,872.00)	Esumate Exception 15 on the current Payment Estimate.		
							5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,872.00)			
					7	Aug 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$4,872.00)			
						15	Dec 16,	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5001	CONDUIT	Material						Estimate Exception 3 on the current Payment Estimate.
		SYSTEM ON 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)	
					24	May 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$4,872.00)	
					25	May 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandeb2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$4,872.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
1 I		Total						\$0.00	
<b> </b>									
	5001 - 5002	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		CONDUIT SYSTEM ON	Material		4		SYSTEM SYSTEM	\$5,357.10 (\$5,357.10)	Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment
		CONDUIT SYSTEM ON	Material			2021 Jul 2,			Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3408	5002		Material	- Total				\$0.00															
		SYSTEM ON STRUCTURE	Material - To	al				\$0.00															
	5002 -	Total						\$0.00															
	5003	CONCRETE PAVEMENT (7 IN. NON-	Material		11	Oct 18, 2021	SYSTEM	\$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.														
		REINFORCED,			11	Oct 18, 2021	SYSTEM	(\$26,885.00)															
					12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					12	Nov 2, 2021	SYSTEM	(\$40,460.00)															
				- Total				\$0.00															
			Material - To	al				\$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																			
	5003		Price FUEL -	Total				\$89.02															
		Total						\$89.02															
	5004	- Total 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 - Tot	al				\$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)															
								24	May 2, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					24	May 2, 2022	SYSTEM	(\$997.50)															
					25	May 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
					25	May 16, 2022	SYSTEM	(\$997.50)															
				- Total				\$0.00															
			Material - To	al				\$0.00															



May 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5006 - Total							\$0.00	
	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$332.12	Location: LSL BLVD Full Depth Pavement Widening Base 76 tons \$332.12
				ACAD - Total				\$332.12	
			Other Item Adjustment - Total					\$332.12	
			Overrun	Overrun	24	May 2, 2022	SYSTEM	(\$897.00)	
				Overrun - Total				(\$897.00)	
			Overrun - Total					(\$897.00)	
	5007 - Total							(\$564.88)	
J6S3408	J6S3408 - Total							\$8,176.04	
Overall - Total							\$8,176.04		