



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on June 18, 2022

Pay Estimate Created Date: June 16, 2022

Progress Estimate Number 27	Contract ID 210319-F07 Prime Contractor Gershenson Construction Co., Inc.	Pay Period Start June 2, 2022 Pay Period End June 15, 2022	Original Contract Amount \$2,956,107.23 Net Change Order Amount \$21,757.57 Current Contract Amount \$2,977,864.80
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Approval Date		By User
June 16, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	brinkr1
June 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	lewisj1
June 17, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	June 1, 2022	June 1, 2022	97.27%

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

Contract Total Pay For Estimate No. 27			
	This Estimate	Previous	To Date
210319-F07			
Total Posted Items Pay	\$34,801.83	\$2,861,720.89	\$2,896,522.72
Gross Item Adjustments	(\$88.31)	\$4,620.74	\$4,532.43
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
Contract Total Payable This Estimate:	\$34,713.52	\$2,866,341.63	\$2,901,055.15

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0010	1041000	TEMPORARY SURFACING	CUYD	\$5.000	2	\$10.00
	0030	2022010	REMOVAL OF IMPROVEMENTS	LS	\$235,000.000	0.05	\$11,750.00
	0040	2031000	CLASS A EXCAVATION	CUYD	\$12.000	17	\$204.00
	0060	2036000	COMPACTING EMBANKMENT	CUYD	\$10.000	15	\$150.00
	0070	2037075	COMPACTING IN CUT	STA	\$100.000	0.3	\$30.00
	0100	2072000	LINEAR GRADING CLASS 2	STA	\$1,200.000	2.75	\$3,300.00
	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	SQYD	\$7.000	42.9	\$300.30
	0170	4010150	TYPE A2 SHOULDER	SQYD	\$40.000	0.98	\$39.20
	0180	4019905	MISC.OPTIONAL PAVEMENT	SQYD	\$54.000	0.4	\$21.60
	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	SQYD	\$44.520	-117	(\$5,208.84)
	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	SQYD	\$54.000	2.12	\$114.48
	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	LF	\$31.570	240	\$7,576.80
	0320	6086004	CONCRETE SIDEWALK, 4 IN.	SQYD	\$35.000	42.87	\$1,500.45
	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	LF	\$17.000	0.1	\$1.70
	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	LF	\$18.000	51	\$918.00
	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	EA	\$800.000	2	\$1,600.00
	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	LS	\$40,000.000	0.09	\$3,600.00
0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	EA	\$600.000	2	\$1,200.00	
0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	LF	\$12.500	9	\$112.50	



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Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	LF	\$25.000	13	\$325.00
	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	2,272	\$1,022.40
	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	5,511	\$2,479.95
	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	LF	\$0.450	1,696	\$763.20
	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	EA	\$76.100	12	\$913.20
	1070	9035004A	SH-FLAT SHEET	SQFT	\$23.740	41	\$973.34
	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	SQFT	\$24.410	45.25	\$1,104.55
Project J6S3408 - Total							\$34,801.83
Overall - Total							\$34,801.83

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	0040	CLASS A EXCAVATION	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	17	\$0.56	\$9.45
	0120	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	42.9	\$0.42	\$17.89
	0160	8 INCHES, BITUMINOUS PAVEMENT	Material			-385.99	\$50.00	(\$19,299.50)
	0160	8 INCHES, BITUMINOUS PAVEMENT	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	385.99	\$50.00	\$19,299.50
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material			-106	\$165.00	(\$17,490.00)
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	106	\$165.00	\$17,490.00
	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	Price		Reference Item Price Adjustment Index Adjustment Type applied is FUEL	2.12	\$1.83	\$3.89
	0290	CHAIN-LINK FENCE (RETAINING WALLS)	Material			-240	\$31.57	(\$7,576.80)
	0290	CHAIN-LINK FENCE (RETAINING WALLS)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.	240	\$31.57	\$7,576.80
	0530	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction		
0540	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	Construction Stockpile			Payment Estimate Item Adjustment generated Stockpile Transaction			(\$90.07)



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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408	0680	MISC.	Overrun		Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	-55.25	\$10.00	(\$552.50)
	0680	MISC.	Material			-317.25	\$10.00	(\$3,172.50)
	0680	MISC.	Overrun		This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.	55.25	\$10.00	\$552.50
	0680	MISC.	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.	317.25	\$10.00	\$3,172.50
	1060	36 IN. SURFACE-MOUNT DELINEATOR POST	Material			-12	\$76.10	(\$913.20)
	1060	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinrk1 overriding Payment Estimate Exception 10 on the current Payment Estimate.	12	\$76.10	\$913.20
	5001	CONDUIT SYSTEM ON STRUCTURE	Material			-1	\$4,872.00	(\$4,872.00)
	5001	CONDUIT SYSTEM ON STRUCTURE	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinrk1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	1	\$4,872.00	\$4,872.00
	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	Material			-76	\$130.00	(\$9,880.00)
	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	Material		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinrk1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	76	\$130.00	\$9,880.00
Total								(\$88.31)



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

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J6S3408	Posted Item Pay	\$34,801.83	\$2,861,720.89	\$2,896,522.72
	Gross Item Adjustments	(\$88.31)	\$4,620.74	\$4,532.43
	Gross Item Pay	\$34,713.52	\$2,866,341.63	\$2,901,055.15
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Report Generated on June 18, 2022

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepancies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4010101, Project Item Line Number 0160, Material Set 401010196, Material 0401BPPMBB - Plant Mix Bituminous Base, Acceptance Action Generic AspLow is insufficient.	Working with Materials, need Acc Method changed to CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4010101, Project Item Line Number 0160, Material Set 401010196, Material 0401BPPMBP..1 - Plant Mix for Bit Pavement BP-1, Acceptance Action Generic AspLow is insufficient.	Working with Materials to change VSUL to CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4030109, Project Item Line Number 0190, Material Set 403010996, Material 0403SP125CLP - Superpave 12.5 mm, Des C LP, Acceptance Action Generic AspHigh is insufficient.	Working with Materials to change Acc Method from VSUL to CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 4030206, Project Item Line Number 5007, Material Set 403020696, Material 0403SP190C - Superpave 19.0 mm, Des C, Acceptance Action Generic AspHigh is insufficient.	Working with Materials to change Acc Method from VSUL to CERT	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6071050, Project Item Line Number 0290, Material Set 607105096, Material 1043FMCLFBAC60 - Chain Link Fence Fabric Alum Coated 60", Acceptance Action Generic 1043FMCLFBAC60 is insufficient.	Working with Gershenson Con. need CERT for Chain-Link Fence	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 6209903, Project Item Line Number 0680, Material Set 620990396, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Working with Contractor need paint CERT and reflectivity test	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5001, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials, they need CERTs for Pull Box and Conduit	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1062JBHL - Junction Boxes for Highway Lighting, Acceptance Action Generic 1062JBHL is insufficient.	Working with Materials, they need CERT for Pull Box	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 7071000, Project Item Line Number 5002, Material Set 707100096, Material 1060EC - Electrical Conduit Material, Acceptance Action Generic 1060EC is insufficient.	Working with Materials, they need CERT for Conduit	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9031242, Project Item Line Number 1060, Material Set 903124296, Material 0903HSDL - Delineator Assembly, Acceptance Action Generic 0903HSDL is insufficient.	Working with Contractor need CERT for Surface Mount Delineator Post	brinkr1	Overridden
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 0680, Contract Line Item Number 0680, Item 6209903, Minor Item.	Currently working on a Change order to resolve the exception	brinkr1	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.	Currently working on a Change order to resolve the exception	brinkr1	Acknowledged
Estimate Exception Type: Item Overrun: Contract 210319-F07, Contract Project J6S3408, Project Item Line Number 5007, Contract Line Item Number 5007, Item 4030206, Minor Item.	Currently working on a Change order to resolve the exception	brinkr1	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.	Currently working on a Change order to resolve the exception	brinkr1	Acknowledged



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

Report Generated on June 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	20.00	\$5.00	\$100.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$235,000.00	\$235,000.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,592.00	\$12.00	\$79,104.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	9,181.00	\$12.00	\$110,172.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	5,606.00	\$10.00	\$56,060.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$100.00	\$2,360.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	132.00	\$30.00	\$3,960.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	0.00	9.30	STA	5.80	\$1,200.00	\$6,960.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	686.00	\$7.00	\$4,802.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	0.00	1,056.00	SQYD	422.70	\$8.00	\$3,381.60
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$10.00	\$147,720.00
		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	\$48,007.38
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	-809.20	386.00	SQYD	385.99	\$50.00	\$19,299.50
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	2,115.70	\$40.00	\$84,628.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	5,100.50	\$54.00	\$275,427.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	0.00	95.00	TONS	106.00	\$165.00	\$17,490.00
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	-45.40	0.00	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	-23.70	0.00	TONS	0.00	\$130.00	\$0.00
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	0.00	1,055.90	SQYD	670.70	\$44.52	\$29,859.56
		0001	0230	4071005	TACK COAT	100.00	0.00	100.00	GAL	81.00	\$5.00	\$405.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	5,711.90	\$54.00	\$308,442.60
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	502.20	\$105.00	\$52,731.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	240.00	\$31.57	\$7,576.80
		0001	0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	32.00	\$25.00	\$800.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	137.90	\$54.00	\$7,446.60
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	685.80	\$35.00	\$24,003.00
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	10.00	\$1,600.00	\$16,000.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	671.00	\$90.00	\$60,390.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	620.00	\$30.00	\$18,600.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	85.00	\$101.00	\$8,585.00
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	237.00	\$50.00	\$11,850.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	1,821.00	\$30.00	\$54,630.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	122.00	\$17.00	\$2,074.00
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	451.00	\$18.00	\$8,118.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$70.00	\$1,680.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	504.00	\$30.00	\$15,120.00
		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	\$3,870.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$800.00	\$4,000.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



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Contract Line Items and Total Paid for All Estimates**

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	4.00	\$9,000.00	\$36,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	0.00	5.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	4.00	\$600.00	\$2,400.00
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	54.00	\$6.25	\$337.50
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	90.00	\$12.50	\$1,125.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	85.00	\$25.00	\$2,125.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	58.00	\$35.00	\$2,030.00
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	4,117.00	\$0.45	\$1,852.65
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	7,090.00	\$0.45	\$3,190.50
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	2,210.00	\$0.45	\$994.50
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	10,345.00	\$0.75	\$7,758.75
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	16.00	\$100.00	\$1,600.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	0.00	115.00	LF	38.16	\$10.00	\$381.60
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	0.00	262.00	LF	317.25	\$10.00	\$3,172.50
		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	\$3,476.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$2.00	\$29,544.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.00
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.00
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	0.00	5,958.00	SQYD	4,262.00	\$6.00	\$25,572.00
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.30	\$12,100.00	\$27,830.00
		0001	0810	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	186.00	\$15.00	\$2,790.00
		0001	0820	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	1.00	\$125.00	\$125.00
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	6.00	\$20.00	\$120.00
		0001	0840	8061017	TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0.00
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	3,131.00	\$2.85	\$8,923.35
0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$20.85	\$12,510.00		
0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$768.21	\$3,072.84		



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

Report Generated on June 18, 2022

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$956.20	\$3,824.80
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,311.40	\$13,868.40
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	15.00	\$2,176.00	\$32,640.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	15.00	\$550.00	\$8,250.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	15.00	\$400.00	\$6,000.00
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	0.00	12.00	LF	128.00	\$18.00	\$2,304.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	0.00	340.00	LF	212.00	\$22.00	\$4,664.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	0.00	1,234.00	LF	1,234.00	\$7.00	\$8,638.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,217.00	\$10,953.00
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.50	\$540.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	0.00	1,930.00	LF	1,837.00	\$3.00	\$5,511.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	15.00	\$990.00	\$14,850.00
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$8,840.00	\$8,840.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	10.84	\$631.37	\$6,844.05
		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	1,815.00	\$3.88	\$7,042.20
		0040	1050	9031220	PIPE POSTS	6,920.00	0.00	6,920.00	LB	6,575.00	\$3.18	\$20,908.50
		0040	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$76.10	\$913.20
		0040	1070	9035004A	SH-FLAT SHEET	383.60	0.00	383.60	SQFT	383.60	\$23.74	\$9,106.66
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	753.00	\$17.59	\$13,245.27
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	0.00	225.50	SQFT	219.75	\$24.41	\$5,364.10
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	1.00	\$43,008.45	\$43,008.45
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	1.00	\$43,596.45	\$43,596.45
		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	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 J6S3408 - Total Value Posted to Date as of Report Generated Date										
210319-F07 Overall - Total Value Posted to Date as of Report Generated Date											\$2,896,522.69	



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

Report Generated on June 18, 2022

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

Project: J6S3408

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/Log Mile	Offset/Distance	To Station/Log Mile	Offset/Distance	Comments
0010	1041000	TEMPORARY SURFACING	6/3/22	6/16/22	2.00	CUYD	This is a correction to QTY only, LSL BLVD south entrance to Phillips 66 gas station	111+67 RT		111+89 RT		
0030	2022010	REMOVAL OF IMPROVEMENTS	6/6/22	6/16/22	0.05	LS	Jobsite	107+00		108+00		
0040	2031000	CLASS A EXCAVATION	6/6/22	6/16/22	17.00	CUYD	Jobsite	300+00		301+00		
0060	2036000	COMPACTING EMBANKMENT	6/6/22	6/16/22	15.00	CUYD	Jobsite	490+98		507+75		
0070	2037075	COMPACTING IN CUT	6/6/22	6/16/22	0.30	STA	LSL Blvd, North of roundabout	106+50		106+75		
0100	2072000	LINEAR GRADING CLASS 2	6/6/22	6/16/22	2.75	STA	LSL Blvd, Stage 6A	106+00		107+00		
0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	6/6/22	6/16/22	42.90	SQYD	VMP west side, right	495+66 RT		497+50 RT		
0170	4010150	TYPE A2 SHOULDER	6/6/22	6/16/22	0.98	SQYD	Jobsite, For rounding purposes only					
0180	4019905	MISC.	6/6/22	6/16/22	0.40	SQYD	Jobsite, For rounding purposes only					
0220	4039905	MISC.	6/3/22	6/16/22	-117.00	SQYD	To correct QTY only, paid on wrong line No.	500+50		497+50		
0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	6/6/22	6/16/22	2.12	SQYD	Jobsite, for rounding purposes only					
0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	6/3/22	6/16/22	240.00	LF	VMP, top of MSE wall	495+90 RT		498+07 RT		
0320	6086004	CONCRETE SIDEWALK, 4 IN.	6/6/22	6/16/22	42.87	SQYD	West Side of VMP	495+66 RT		497+50 RT		
0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	6/6/22	6/16/22	0.10	LF	Jobsite, for rounding purposes.					
0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	6/6/22	6/16/22	51.00	LF	Mountable inside apron	0+00 RT		5+11 RT		
0440	6141120	CURVED VANE GRTE AND FRAME(2 FT. X 2 FT)	6/6/22	6/16/22	2.00	EA	VMP two separate locations	495+91 RT		503+28 RT		
0470	6169901	MISC.	6/6/22	6/16/22	0.09	LS	Jobsite, for rounding purposes					
0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	6/3/22	6/16/22	2.00	EA	everything north of VMP east and west	490+98 LT		500+00 LT		
0530	6200012	PREF THERMO PAVMT MARKING, 12 IN WHITE	6/6/22	6/16/22	9.00	LF	Jobsite, to correct install quantity					
0540	6200015	PREF THERMO PAVMT MARK, 24 IN WHIT	6/6/22	6/16/22	13.00	LF	Jobsite, to correct install quantity					
0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/3/22	6/16/22	350.00	LF	VMP Baseline Double solid lane line	506+00		507+75		
				6/16/22	941.00	LF	VMP Double solid lane line	502+69 RT		507+47 RT		
				6/16/22	981.00	LF	VMP Baseline, Double solid lane line	490+98		495+89		
0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	6/3/22	6/16/22	8.00	LF	VMP Dotted lane line	497+50 LT		498+48 LT		
				6/16/22	18.00	LF	VMP dotted lane lines	496+78 LT		497+50 LT		
				6/16/22	105.00	LF	EB I-70 on ramp solid edge line	302+50 RT		303+55 RT		
				6/16/22	117.00	LF	LSL BLVD, solid edge line	108+91 LT		109+75 LT		
				6/16/22	136.00	LF	EB I-70 off ramp solid edge line	300+96 RT		302+50 RT		
				6/16/22	198.00	LF	LSL BLVD Dotted lane line and solid lane line, and STA109+75 -110+72 RT solid edge line	109+75 RT		110+72 RT		
				6/16/22	291.00	LF	LSL BLVD, STA 108+59 RT to 109+75 RT solid edge line	106+00 LT		107+61 LT		
				6/16/22	362.00	LF	LSL BLVD, solid edge line, qty 2 at STA 106+00 - 107+04 RT solid lane line	106+00 RT		107+21 RT		
				6/16/22	458.00	LF	EB I-70 off ramp QTY 2 solid edge lines	297+00 RT		299+28 RT		
				6/16/22	467.00	LF	LSL BLVD, QTY 2 STA 100+48 - 102+49 RT, Solid lane line	100+46 RT		102+93 RT		
				6/16/22	670.00	LF	VMP solid edge lines, STA 497+50 - 498+98 RT, STA 500+72 - 502+50 RT, STA 500+50 - 502+50 LT	497+50 LT		498+82 LT		
				6/16/22	1,283.00	LF	VMP Solid edge line, STA 490+98 - 496+78 LT, and STA 490+98 - 497+50 RT	490+98 LT		497+50 LT		
				6/16/22	1,398.00	LF	VMP, solid edge line, STA 502+50 - 505+50 Baseline, STA 502+50 - 507+75 RT solid edge line	502+50 LT		507+75 LT		
0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	6/3/22	6/16/22	17.00	LF	LSL BLVD solid lane line 109+75 to 110+72 baseline	109+75 LT		110+72 LT		
				6/16/22	19.00	LF	VMP solid edge line	502+50 RT		502+69 RT		
				6/16/22	61.00	LF	LSL BLVD solid edge line	103+57 LT		106+00 LT/RT		
				6/16/22	105.00	LF	EB I-70 on Ramp, baseline, solid edge line	302+50		303+55		
				6/16/22	161.00	LF	VMP baseline, solid edge line	495+89		487+50		
				6/16/22	380.00	LF	LSL BLVD QTY of 4 locations / runs 105',109',95',71' solid edge lines	106+00 RT		107+04 RT		
				6/16/22	388.00	LF	EB I-70 off ramp QTY 2 locations 228', 160' Baseline, solid edge line	297+00		299+28		
				6/16/22	565.00	LF	VMP QTY 4 locations/runs 107', 141', 162',155' solid edge line	497+50 LT		498+48 LT		
1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	6/3/22	6/16/22	2.00	EA	LSL BLVD on island	105+75		109+80		
				6/16/22	2.00	EA	VMP on island	503+00		496+20		
				6/16/22	4.00	EA	LSL BLVD island	106+96		109+18		
				6/16/22	4.00	EA	VMP on island	498+80		501+05		
1070	9035004A	SH-FLAT SHEET	6/3/22	6/16/22	-4.50	SQFT	This is a correction only, I-70 off Ramp sign #19 should have been paid for on line #1090	293+85				
				6/16/22	-4.40	SQFT	This is an Correction only, Sign #20 paid on DWR Date 12/27/21 QTY 4.40 should have been paid for on Line #1090	293+85				
				6/16/22	-0.10	SQFT	-0.10 is for rounding purposes only					
				6/16/22	19.00	SQFT	Correction only, On DWR Date 2/27/2022 paid 6.0 SQFT should have paid 25 SQFT for sign #7	107+02				
				6/16/22	31.00	SQFT	Correction only, on DWR Date 1/28/2022 paid 6 SQFT for sign #25, should have paid total of 37 SQFT	107+02				
1090	9035069A	SHF-FLAT SHEET FLUORESCENT	6/3/22	6/16/22	-32.00	SQFT	For correction EB I-70 off ramp sign #22,823 paid on DWR Dated 1/28/2022 signs are paid for twice, this is to remove 1st. payment	298+25				
				6/16/22	-5.25	SQFT	LSL BLVD, -5.25 is to correct QTY paid for sign #18 on	115+15				



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Contractor's Pay Estimate Summary
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Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1090	9035069A	SHF-FLAT SHEET FLUORESCENT	6/3/22				DWR Date 5/12/2022 should have paid QTY 16 for w2-6, w13-1p, w16-17p					
				6/16/22	0.75	SQFT	LSL BLVD, To correct QTY for sign #12 w16-7p from 3 SQFT paid on DWR Date 3/25/22 to 3.75 SQFT	109+45				
				6/16/22	4.00	SQFT	LSL BLVD sign #1, on DWR Dated 2/27/2022 paid qty 12 on the wrong sign #25, so 12 + 4 = 16 total for sign #1	100+82				
				6/16/22	5.25	SQFT	VMP to correct QTY, on DWR Dated 3/25/22 under paid for sign #43 w13-1p add 2.25 SQFT, and w16-17p add 3 SQFT	507+00				
				6/16/22	16.00	SQFT	VMP sign #27, qty 1 each w2-6, w13-1p, w16-17p	492+50				
				6/16/22	28.25	SQFT	EB I-70 off ramp sign #20, w2-6, w13-1p, w16-17p per note A signs shall be 48x48, 48x18, & 30x30	293+85				
				6/16/22	28.25	SQFT	EB I-70 off ramp sign #19, w2-6, w13-1p, w16-17p per note A signs shall be 48x48, 48x18, & 30x30	293+85				

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



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$6.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$1.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$19.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$5.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$46.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 4, 2022	SYSTEM	\$27.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$9.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
								- Total	
				Price FUEL - Total			\$231.48		
	0040 - Total						\$231.48		
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		
				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 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				3	Jun 16, 2021	SYSTEM	(\$780.00)		
				4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				4	Jul 2, 2021	SYSTEM	(\$780.00)		
				5	Jul 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
				5	Jul 16, 2021	SYSTEM	(\$780.00)		
							- Total		
				Material - Total			\$0.00		
	0060 - Total						\$0.00		
0070	COMPACTING IN CUT	Material		3	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				3	Jun 16, 2021	SYSTEM	(\$675.00)		
				4	Jul 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	
				4	Jul 2, 2021	SYSTEM	(\$675.00)		
				5	Jul 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0070	COMPACTING IN CUT	Material		5	Jul 16, 2021	SYSTEM	(\$675.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	0070 - Total								\$0.00			
	0120	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Price FUEL		22	Apr 4, 2022	SYSTEM	\$10.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					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			
					27	Jun 16, 2022	SYSTEM	\$17.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
				- Total							\$181.79	
	Price FUEL - Total							\$181.79				
	0120 - Total								\$181.79			
	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$2,261.60)				
				- Total							\$0.00	
				Material - Total							\$0.00	
				Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
						16	Jan 3, 2022	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
		17	Jan 18, 2022		SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL					
- Total							\$14.74					
Price FUEL - Total							\$14.74					
0130 - Total								\$14.74				
0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				3	Jun 16, 2021	SYSTEM	(\$11,160.00)					
				4	Jul 2, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.				
				4	Jul 2, 2021	SYSTEM	(\$37,937.00)					
				5	Jul 16, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					6	Aug 2, 2021	SYSTEM	(\$43,614.00)				
					7	Aug 16, 2021	SYSTEM	\$49,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$52,737.00)				
					- Total							\$0.00
				Material - Total							\$0.00	
					Price FUEL		3	Jun 16, 2021	SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							4	Jul 2, 2021	SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							6	Aug 2, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							7	Aug 16, 2021	SYSTEM	\$29.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							8	Sep 2, 2021	SYSTEM	\$17.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							9	Sep 16, 2021	SYSTEM	\$2.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							10	Oct 1, 2021	SYSTEM	\$6.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							11	Oct 18, 2021	SYSTEM	\$95.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							12	Nov 2, 2021	SYSTEM	\$47.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							13	Nov 16, 2021	SYSTEM	\$40.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							14	Dec 2, 2021	SYSTEM	\$104.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							15	Dec 16, 2021	SYSTEM	\$240.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							16	Jan 3, 2022	SYSTEM	\$19.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							17	Jan 18, 2022	SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							18	Feb 1, 2022	SYSTEM	\$8.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				19	Feb 16, 2022	SYSTEM	\$158.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				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			
	0140 - 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
				4	Jul 2, 2021	SYSTEM	(\$12,329.33)					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		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 overriding Payment Estimate Exception 5 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$12,329.33)			
					6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding 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 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)			
		- Total							\$0.00		
		Material - Total							\$0.00		
		0150 - Total							\$0.00		
	0160	0160	8 INCHES, BITUMINOUS PAVEMENT	Material		27	Jun 16, 2022	SYSTEM	\$19,299.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.	
						27	Jun 16, 2022	SYSTEM	(\$19,299.50)		
						- Total					
			Material - Total							\$0.00	
			Other Item Adjustment	ACAD		6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, entrance to Haddock Lane	
					6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit		
					ACAD - Total						
			Other Item Adjustment - Total							\$187.27	
			Price FUEL			4	Jul 2, 2021	SYSTEM	\$37.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
						5	Jul 16, 2021	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total							\$72.65
			Price FUEL - Total							\$72.65	
			0160 - Total							\$259.92	
		0170	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
	7					Aug 16, 2021	SYSTEM	(\$27,920.80)			



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	0170	TYPE A2 SHOULDER	Material		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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$28,220.80)						
					11	Oct 18, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$28,220.80)						
					12	Nov 2, 2021	SYSTEM	\$32,960.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$32,960.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					Other Item Adjustment				ACAD	24	May 2, 2022	brinkr1	\$342.32	For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93
					ACAD - Total								\$342.32	
					Other Item Adjustment - Total								\$342.32	
					0170 - Total								\$342.32	
					0180		MISC.	Material		7	Aug 16, 2021	SYSTEM	\$147,555.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										7	Aug 16, 2021	SYSTEM	(\$147,555.00)	
										8	Sep 2, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
										8	Sep 2, 2021	SYSTEM	(\$153,100.80)	
9	Sep 16, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
9	Sep 16, 2021	SYSTEM	(\$153,100.80)											
10	Oct 1, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
10	Oct 1, 2021	SYSTEM	(\$153,100.80)											
11	Oct 18, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
11	Oct 18, 2021	SYSTEM	(\$153,100.80)											
12	Nov 2, 2021	SYSTEM	\$163,074.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.										
12	Nov 2, 2021	SYSTEM	(\$163,074.60)											
13	Nov 16, 2021	SYSTEM	\$184,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3408	0180	MISC.	Material			13	Nov 16, 2021	SYSTEM	(\$184,642.20)							
						15	Dec 16, 2021	SYSTEM	\$165,304.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						15	Dec 16, 2021	SYSTEM	(\$165,304.80)							
						16	Jan 3, 2022	SYSTEM	\$167,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						16	Jan 3, 2022	SYSTEM	(\$167,405.40)							
						17	Jan 18, 2022	SYSTEM	\$59,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.						
						17	Jan 18, 2022	SYSTEM	(\$59,405.40)							
						- Total					\$0.00					
						Material - Total					\$0.00					
						Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75				
						ACAD - Total					\$56.01					
						Other Item Adjustment - Total					\$56.01					
						0180 - Total					\$56.01					
				0190		ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1)	Material			26	Jun 2, 2022	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overriding Payment Estimate Exception 1 on the current Payment Estimate.		
										26	Jun 2, 2022	SYSTEM	(\$17,490.00)			
										27	Jun 16, 2022	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.		
										27	Jun 16, 2022	SYSTEM	(\$17,490.00)			
										- Total					\$0.00	
										Material - Total					\$0.00	
										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
		ACAD - Total									\$487.60					
		Other Item Adjustment - Total									\$487.60					
		Overrun	Overrun					24	May 2, 2022	SYSTEM	(\$1,877.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		Overrun - Total									(\$1,877.81)					
		Overrun - Total									(\$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					
		Price FUEL - Total									\$605.30					
		0190 - Total					(\$784.91)									
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 overriding 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 overriding 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						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	0220	MISC.	Material			2021			Estimate Item Adjustment (0008) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$12,585.80)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0220 - Total								\$0.00						
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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				24	May 2, 2022	SYSTEM	(\$405.00)							
				25	May 16, 2022	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.						
				25	May 16, 2022	SYSTEM	(\$405.00)							
				- Total								\$0.00		
Material - Total								\$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-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
				3	Jun 16, 2021	SYSTEM	(\$20,034.00)							
				4	Jul 2, 2021	SYSTEM	\$35,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				4	Jul 2, 2021	SYSTEM	(\$35,143.20)							
				5	Jul 16, 2021	SYSTEM	\$45,558.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.						
				5	Jul 16, 2021	SYSTEM	(\$45,558.72)							
				6	Aug 2, 2021	SYSTEM	\$60,511.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.						
				6	Aug 2, 2021	SYSTEM	(\$60,511.32)							
				- Total								\$0.00		
				Material - Total								\$0.00		
		Other Item Adjustment	PCCS	6	Aug 2, 2021	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1						
				10	Oct 1, 2021	brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores						
				14	Dec 2, 2021	brinkr1	\$8,403.99	Lot #1 concrete strength adjustment, Estimate #6 QTY changed to a positive amount due to a 3rd party vender strength test of the same concrete roadway						
				14	Dec 2,	brinkr1	\$11,386.66	Lot #2 concrete strength adjustment, Estimate #10 QTY changed to a positive						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0240	CONCRETE PAVEMENT (9 IN. NON-REINFORCED,	Other Item Adjustment	PCCS		2021			amount, due to a 3rd party vender strength test of the same concrete roadway				
					14	Dec 2, 2021	brinkr1	\$1,150.20	Lot #3 concrete strength adjustment				
				PCCS - Total								\$1,150.20	
				PCCT	6	Aug 2, 2021	brinkr1	\$1,210.95	Location VMP east left lane and center lane, Lot 1				
					10	Oct 1, 2021	brinkr1	\$993.60	Location LSL BLVD south, Lot 2 cores				
					14	Dec 2, 2021	brinkr1	\$1,150.20	Lot #3 concrete thickness adjustment				
				PCCT - Total								\$3,354.75	
				Other Item Adjustment - Total								\$4,504.95	
				Price FUEL					3	Jun 16, 2021	SYSTEM	\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									4	Jul 2, 2021	SYSTEM	\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									5	Jul 16, 2021	SYSTEM	\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									6	Aug 2, 2021	SYSTEM	\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									8	Sep 2, 2021	SYSTEM	\$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									10	Oct 1, 2021	SYSTEM	\$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									11	Oct 18, 2021	SYSTEM	\$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									12	Nov 2, 2021	SYSTEM	\$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									15	Dec 16, 2021	SYSTEM	\$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									17	Jan 18, 2022	SYSTEM	\$107.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									18	Feb 1, 2022	SYSTEM	\$24.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									19	Feb 16, 2022	SYSTEM	\$990.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									27	Jun 16, 2022	SYSTEM	\$3.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
									- Total				
				Price FUEL - Total								\$1,709.79	
				0240 - Total								\$6,214.74	
				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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment				



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	0250	MISC.	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					19	Feb 16, 2022	SYSTEM	(\$5,638.50)						
					20	Mar 2, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
					20	Mar 2, 2022	SYSTEM	(\$5,638.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0250 - Total								\$0.00	
					0290		CHAIN-LINK FENCE (RETAINING WALLS)	Material		27	Jun 16, 2022	SYSTEM	\$7,576.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overriding Payment Estimate Exception 5 on the current Payment Estimate.
										27	Jun 16, 2022	SYSTEM	(\$7,576.80)	
										- Total				
Material - Total										\$0.00				
0290 - 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.					
					25	May 16, 2022	SYSTEM	(\$800.00)						
					- Total								\$0.00	
Material - Total								\$0.00						
0300 - Total								\$0.00						
0310		PAVED APPROACH, 8	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 overriding Payment					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3408	0310	IN.	Material						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 overriding 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 overriding 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 overriding Payment Estimate Exception 20 on the current Payment Estimate.						
					11	Oct 18, 2021	SYSTEM	(\$7,446.60)							
					12	Nov 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.						
					12	Nov 2, 2021	SYSTEM	(\$7,446.60)							
					13	Nov 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$7,446.60)							
					16	Jan 3, 2022	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overriding Payment Estimate Exception 2 on the current Payment Estimate.						
					16	Jan 3, 2022	SYSTEM	(\$7,446.60)							
					- Total								\$0.00		
					Material - Total								\$0.00		
										Price FUEL	8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
											9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					- Total								\$14.47		
					Price FUEL - Total								\$14.47		
					0310 - Total								\$14.47		
						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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.											



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0320	CONCRETE SIDEWALK, 4 IN.	Material		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 overriding Payment Estimate Exception 6 on the current Payment Estimate.				
					25	May 16, 2022	SYSTEM	(\$22,502.55)					
					- Total						\$0.00		
					Material - Total						\$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 brink1 overriding 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 brink1 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.									
25	May 16, 2022	SYSTEM	(\$16,000.00)										
26	Jun 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overriding Payment Estimate Exception 3 on the current Payment Estimate.									
26	Jun 2, 2022	SYSTEM	(\$16,000.00)										
- Total										\$0.00			
Material - Total										\$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 overriding Payment Estimate Exception 1 on the current Payment Estimate.					
				21	Mar 16, 2022	SYSTEM	(\$18,000.00)						
				22	Apr 4, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brink1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
				22	Apr 4, 2022	SYSTEM	(\$18,000.00)						
				23	Apr 18, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brink1 overriding 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 brink1 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.					
				25	May 16, 2022	SYSTEM	(\$60,390.00)						
- Total						\$0.00							
Material - Total						\$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 brink1 overriding Payment Estimate Exception 19 on the current Payment Estimate.					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		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 overriding Payment Estimate Exception 24 on the current Payment Estimate.				
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					0350 - Total							\$0.00	
					0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 8 on the current Payment Estimate.
									6	Aug 2, 2021	SYSTEM	(\$1,121.10)	
									7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
									7	Aug 16, 2021	SYSTEM	(\$2,009.90)	
									8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.
									8	Sep 2, 2021	SYSTEM	(\$2,009.90)	
									9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.
									9	Sep 16, 2021	SYSTEM	(\$2,009.90)	
									10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overriding Payment Estimate Exception 22 on the current Payment Estimate.
10	Oct 1, 2021	SYSTEM	(\$2,009.90)										
11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 27 on the current Payment Estimate.									
11	Oct 18, 2021	SYSTEM	(\$2,009.90)										
12	Nov 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.									
13	Nov 16, 2021	SYSTEM	(\$2,009.90)										
- Total									\$0.00				
Material - Total									\$0.00				
0360 - Total							\$0.00						
0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding 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 overriding 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 overriding Payment					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0370	CONCRETE GUTTER TYPE B	Material						Estimate Exception 6 on the current Payment Estimate.	
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)		
									- Total	\$0.00
									Material - Total	\$0.00
									0370 - Total	\$0.00
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)		
	11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 34 on the current Payment Estimate.					
11	Oct 18, 2021	SYSTEM	(\$14,967.00)							
								- Total	\$0.00	
								Material - Total	\$0.00	
								0380 - Total	\$0.00	
0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding 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 overriding 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 overriding 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		



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material			2021			Estimate Item Adjustment (0015) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)	
					- Total			\$0.00	
	Material - Total			\$0.00					
	0410 - Total			\$0.00					
	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 overriding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$15,120.00)	
					- Total			\$0.00	
	Material - Total			\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 39 on the current Payment Estimate.	
				11	Oct 18, 2021	SYSTEM	(\$2,475.00)		
				12	Nov 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				12	Nov 2, 2021	SYSTEM	(\$2,475.00)		
				13	Nov 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
				13	Nov 16, 2021	SYSTEM	(\$2,475.00)		
				16	Jan 3, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
				16	Jan 3, 2022	SYSTEM	(\$3,882.00)		
17	Jan 18, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.					
17	Jan 18, 2022	SYSTEM	(\$3,882.00)						
18	Feb 1, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
18	Feb 1, 2022	SYSTEM	(\$3,882.00)						
19	Feb 16, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0430	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0005) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Feb 16, 2022	SYSTEM	(\$3,882.00)				
					20	Mar 2, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinrk1 overriding Payment Estimate Exception 2 on the current Payment Estimate.			
					20	Mar 2, 2022	SYSTEM	(\$3,882.00)				
					21	Mar 16, 2022	SYSTEM	\$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					21	Mar 16, 2022	SYSTEM	(\$3,870.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						Overrun	Overrun	16	Jan 3, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
								16	Jan 3, 2022	SYSTEM	(\$12.00)	
								17	Jan 18, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								17	Jan 18, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
								18	Feb 1, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								18	Feb 1, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
								19	Feb 16, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								19	Feb 16, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overriding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
								20	Mar 2, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
								20	Mar 2, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overriding 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	
				0450	MANHOLE FRAME AND COVER, TYPE 1-B	Material		3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinrk1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
							3	Jun 16, 2021	SYSTEM	(\$360.00)		
								- Total				\$0.00
						Material - Total					\$0.00	
			0450 - Total					\$0.00				
	0520	PREF THERMO PAVMT MARKING, 6 IN WHITE	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$260.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					- Total				(\$260.10)			
				Construction Stockpile - Total					(\$260.10)			
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction			
								(\$260.10)				
			- Total					\$260.10				



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0520	PREF THERMO PAVMT MARKING, 6 IN WHITE	Construction Stockpile STMI - Total						\$260.10	
			0520 - Total						\$0.00	
	0530	PREF THERMO PAVMT MARKING, 12 IN WHITE	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$294.70)			
			Construction Stockpile - Total						(\$294.70)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$294.70			
	Construction Stockpile STMI - Total						\$294.70			
	0530 - Total						\$0.00			
	0540	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2022	SYSTEM	(\$332.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 16, 2022	SYSTEM	(\$90.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$588.92)			
			Construction Stockpile - Total						(\$588.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			\$588.92			
			Construction Stockpile STMI - Total						\$588.92	
			Material		25	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding 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						\$0.00			
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					25	May 16, 2022	SYSTEM	(\$99.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2022	SYSTEM	(\$695.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total			(\$1,390.90)			
			Construction Stockpile - Total						(\$1,390.90)	
			Construction Stockpile STMI		15	Dec 16, 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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.	
		23		Apr 18, 2022	SYSTEM	(\$2,100.00)				
	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 overriding Payment Estimate Exception 8 on the current Payment Estimate.				



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		24	May 2, 2022	SYSTEM	(\$2,100.00)			
			- Total							\$0.00	
			Material - Total							\$0.00	
	0550 - Total								\$0.00		
	0560	PREF THERMO PVMT MRKG, STRIAGHT ARROW	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$485.92)	Payment Estimate Item Adjustment generated Stockpile Transaction		
					26	Jun 2, 2022	SYSTEM	(\$388.73)	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							(\$874.65)
			Construction Stockpile - Total							(\$874.65)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$874.65
			Construction Stockpile STMI - Total							\$874.65	
			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 overriding Payment Estimate Exception 11 on the current Payment Estimate.		
					25	May 16, 2022	SYSTEM	(\$1,500.00)			
				- Total							\$0.00
	Material - Total							\$0.00			
	0560 - Total								\$0.00		
	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 - Total							(\$180.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total							\$180.92
			Construction Stockpile STMI - Total							\$180.92	
			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 overriding Payment Estimate Exception 12 on the current Payment Estimate.		
					25	May 16, 2022	SYSTEM	(\$650.00)			
				- Total							\$0.00
Material - Total							\$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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
				25	May 16, 2022	SYSTEM	(\$2,000.00)				
		- Total							\$0.00		
		Material - Total							\$0.00		
0580 - Total								\$0.00			
0590	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				25	May 16, 2022	SYSTEM	(\$187.12)	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							(\$319.20)	
		Construction Stockpile - Total							(\$319.20)		
		Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total							\$319.20	
		Construction Stockpile STMI - Total							\$319.20		
Material		22	Apr 4,	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Material			2022			Estimate Item Adjustment (0008) due to user brinkr1 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$840.00)		
				- Total				\$0.00		
			Material - Total				\$0.00			
		0590 - Total				\$0.00				
	0600	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
						26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$1,613.22)	
			Construction Stockpile - Total				(\$1,613.22)			
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,613.22		
			Construction Stockpile STMI - Total				\$1,613.22			
			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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				25	May 16, 2022	SYSTEM	(\$4,800.00)			
					- Total				\$0.00	
		Material - Total				\$0.00				
	0600 - Total				\$0.00					
0610	0610	PREF THERMO PVMT MARK, COMBO FISH	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,613.22)		
		Construction Stockpile - Total				(\$1,613.22)				
		Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction		
			- Total				\$1,613.22			
		Construction Stockpile STMI - Total				\$1,613.22				
		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 overriding Payment Estimate Exception 15 on the current Payment Estimate.		
			25	May 16, 2022	SYSTEM	(\$2,400.00)				
				- Total				\$0.00		
	Material - Total				\$0.00					
	0610 - Total				\$0.00					
0620	0620	4 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		26	Jun 2, 2022	SYSTEM	\$830.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding Payment Estimate Exception 4 on the current Payment Estimate.	
					26	Jun 2, 2022	SYSTEM	(\$830.25)		
					- Total				\$0.00	
	Material - Total				\$0.00					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0620 - Total							\$0.00	
	0640	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		26	Jun 2, 2022	SYSTEM	\$231.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overriding Payment Estimate Exception 5 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$231.30)	
				- Total		\$0.00			
	Material - Total		\$0.00						
	0640 - Total							\$0.00	
	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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$650.00)	
					24	May 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$650.00)	
					26	Jun 2, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$3,172.50)	
					27	Jun 16, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$3,172.50)	
				- Total		\$0.00			
				Material - Total		\$0.00			
					Overrun	Overrun	26	Jun 2, 2022	SYSTEM
				26	Jun 2, 2022	SYSTEM	(\$552.50)		
				27	Jun 16, 2022	SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).	
				27	Jun 16, 2022	SYSTEM	\$552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overriding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.	
	Overrun - Total		\$0.00						
	Overrun - Total		\$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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.	
				5	Jul 16, 2021	SYSTEM	(\$7,587.40)		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	0700	SEPARATION GEOTEXTILE	Material			2021								
					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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 35 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$10,849.60)						
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$12,816.60)						
					12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0700 - Total								\$0.00	
						0740	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overriding Payment Estimate Exception 40 on the current Payment Estimate.
										10	Oct 1, 2021	SYSTEM	(\$155,545.00)	
11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment										



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0740	MECHANICALLY STABILIZED EARTH WALL SYS	Material						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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.				
					23	Apr 18, 2022	SYSTEM	(\$155,545.00)					
								- Total				\$0.00	
								Material - Total				\$0.00	
					0740 - Total							\$0.00	
				J6S3408	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 overriding Payment Estimate Exception 42 on the current Payment Estimate.
									8	Sep 2, 2021	SYSTEM	(\$600.00)	
	- Total								\$0.00				
	Material - Total								\$0.00				
	0780 - Total							\$0.00					
J6S3408	0790	TURF TYPE TALL FESCUE SODDING	Material		9	Sep 16, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 47 on the current Payment Estimate.				
					10	Oct 1, 2021	SYSTEM	(\$5,280.00)					
					- Total				\$0.00				



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0790	TURF TYPE TALL FESCUE SODDING	Material - Total						\$0.00				
	0790 - Total								\$0.00				
	0800	SEEDING - COOL SEASON GRASSES	Material			10	Oct 1, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brinkr1 overriding 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 overriding 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 overriding Payment Estimate Exception 28 on the current Payment Estimate.			
						12	Nov 2, 2021	SYSTEM	(\$11,858.00)				
						- Total					\$0.00		
	Material - Total								\$0.00				
	0800 - Total								\$0.00				
	0810	ROCK DITCH CHECK	Material			5	Jul 16, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.			
						6	Aug 2, 2021	SYSTEM	(\$570.00)				
						- Total					\$0.00		
				Material - Total								\$0.00	
				0810 - Total								\$0.00	
	0820	CURB INLET CHECK	Material			5	Jul 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						5	Jul 16, 2021	SYSTEM	(\$125.00)				
						6	Aug 2, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
						6	Aug 2, 2021	SYSTEM	(\$125.00)				
						7	Aug 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.			
						7	Aug 16, 2021	SYSTEM	(\$125.00)				
						- Total					\$0.00		
	Material - Total								\$0.00				
	0820 - Total								\$0.00				
	0840	TEMPORARY SEEDING	Material			9	Sep 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 44 on the current Payment Estimate.			
						9	Sep 16, 2021	SYSTEM	(\$1,470.00)				
						- Total					\$0.00		
	Material - Total								\$0.00				
	0840 - Total								\$0.00				
	0860	MGS GUARDRAIL	Material			8	Sep 2, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment			



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	0860	MGS GUARDRAIL	Material						Estimate Exception 15 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$3,127.50)						
					9	Sep 16, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$3,127.50)						
					10	Oct 1, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$3,127.50)						
					11	Oct 18, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$3,127.50)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0860 - Total								\$0.00						
0870	MGS HEIGHT AND BLOCK TRANSITION	Material			8	Sep 2, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$768.21)						
					9	Sep 16, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					9	Sep 16, 2021	SYSTEM	(\$768.21)						
					10	Oct 1, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					10	Oct 1, 2021	SYSTEM	(\$768.21)						
					11	Oct 18, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$768.21)						
					- Total								\$0.00	
					Material - Total								\$0.00	
0870 - Total								\$0.00						
0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			8	Sep 2, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					8	Sep 2, 2021	SYSTEM	(\$2,311.40)						
					9	Sep 16, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$2,311.40)						
					- Total								\$0.00	



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material - Total						\$0.00				
			0890 - Total						\$0.00				
	0920	LUMINAIRE, LED-A	Material			16	Jan 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
						20	Mar 2, 2022	SYSTEM	(\$6,000.00)				
						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 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
						21	Mar 16, 2022	SYSTEM	(\$6,000.00)				
			- Total						\$0.00				
			Material - Total						\$0.00				
		0920 - Total						\$0.00					
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material			6	Aug 2, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding Payment Estimate Exception 20 on the current Payment Estimate.			
						6	Aug 2, 2021	SYSTEM	(\$2,304.00)				
						- Total						\$0.00	
						Material - Total						\$0.00	
						Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overriding 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 - Total						(\$2,088.00)				
		Overrun - Total						(\$2,088.00)					
	0930 - Total						(\$2,088.00)						
0960	PULL BOX, PREFORMED CLASS 1	Material			6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 21 on the current Payment Estimate.				
					6	Aug 2, 2021	SYSTEM	(\$2,434.00)					
					- Total						\$0.00		
		Material - Total						\$0.00					
	0960 - Total						\$0.00						



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	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 overriding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)	
					- Total				
	Material - Total							\$0.00	
	0970 - Total							\$0.00	
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	Jan 3, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overriding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$180.00)	
					17	Jan 18, 2022	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$468.00)	
					18	Feb 1, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$540.00)	
					19	Feb 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$540.00)	
					20	Mar 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$540.00)	
21					Mar 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate.	
21					Mar 16, 2022	SYSTEM	(\$540.00)		
- Total							\$0.00		
Material - Total							\$0.00		
0980 - Total							\$0.00		
0990	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 23 on the current Payment Estimate.	
				6	Aug 2, 2021	SYSTEM	(\$645.00)		
				- Total					
Material - Total							\$0.00		
0990 - Total							\$0.00		
1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.	
				8	Sep 2, 2021	SYSTEM	(\$3,960.00)		
				9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overriding Payment Estimate Exception 47 on the current Payment Estimate.	
				9	Sep 16, 2021	SYSTEM	(\$4,950.00)		



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	1000	POLE FOUNDATION (30 FT. OR 9.0 M)	Material		10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overriding Payment Estimate Exception 53 on the current Payment Estimate.				
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)					
					11	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 31 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)					
					- Total							\$0.00	
					Material - Total							\$0.00	
					1000 - Total							\$0.00	
					1010	MISC. HIGHWAY LIGHTING	Material		13	Nov 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.
									13	Nov 16, 2021	SYSTEM	(\$8,840.00)	
									14	Dec 2, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.
									14	Dec 2, 2021	SYSTEM	(\$8,840.00)	
									15	Dec 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 9 on the current Payment Estimate.
15	Dec 16, 2021	SYSTEM	(\$8,840.00)										
16	Jan 3, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.									
17	Jan 18, 2022	SYSTEM	(\$8,840.00)										
18	Feb 1, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.									
21	Mar 16, 2022	SYSTEM	(\$8,840.00)										
- Total									\$0.00				
Material - Total									\$0.00				



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	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 overriding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$82.08)	
					9	Sep 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$82.08)	
					16	Jan 3, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$947.06)	
					17	Jan 18, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding 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



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	1020	CONCRETE FOOTINGS, EMBEDDED	Material			2022			Estimate Item Adjustment (0008) due to user sandeb2 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					25	May 16, 2022	SYSTEM	(\$6,143.23)						
					26	Jun 2, 2022	SYSTEM	\$6,844.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					26	Jun 2, 2022	SYSTEM	(\$6,844.05)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					1020 - Total								\$0.00	
1030		CONCRETE FOOTINGS, BOLT DOWN	Material		21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.					
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)						
					- Total								\$0.00	
Material - Total								\$0.00						
1030 - Total								\$0.00						
1050		PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 65 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$248.04)						



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3408	1050	PIPE POSTS	Material		12	Nov 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.									
					15	Dec 16, 2021	SYSTEM	(\$248.04)										
					- Total								\$0.00					
					Material - Total								\$0.00					
					1050 - Total								\$0.00					
					1060	36 IN. SURFACE-MOUNT DELINEATOR POST	Material		27	Jun 16, 2022	SYSTEM	\$913.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overriding Payment Estimate Exception 10 on the current Payment Estimate.					
									27	Jun 16, 2022	SYSTEM	(\$913.20)						
									- Total								\$0.00	
									Material - Total								\$0.00	
1060 - Total								\$0.00										
1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.										
				20	Mar 2, 2022	SYSTEM	(\$859.39)											
				21	Mar 16, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.										
				22	Apr 4, 2022	SYSTEM	(\$3,171.66)											



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	1070	SH-FLAT SHEET	Material			2022				
					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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$3,171.66)		
	- Total								\$0.00	
	Material - Total								\$0.00	
	1070 - Total								\$0.00	
	1080	ST-STRUCTURAL	Material			16	Jan 3, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.	
21						Mar 16, 2022	SYSTEM	(\$6,332.40)		
22						Apr 4, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.	
22						Apr 4, 2022	SYSTEM	(\$6,332.40)		
23						Apr 18, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
23						Apr 18, 2022	SYSTEM	(\$6,332.40)		
24						May 2, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
24						May 2, 2022	SYSTEM	(\$6,332.40)		
- Total								\$0.00		
Material - Total								\$0.00		
1080 - Total								\$0.00		
1090	SHF-FLAT SHEET FLUORESCENT	Material			18	Feb 1, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overriding Payment Estimate Exception 15 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	1090	SHF-FLAT SHEET FLUORESCENT	Material		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 overriding Payment 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 overriding Payment 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 overriding Payment 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.				
					22	Apr 4, 2022	SYSTEM	(\$2,898.69)					
					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 overriding Payment 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.				
					24	May 2, 2022	SYSTEM	(\$2,898.69)					
								- Total				\$0.00	
								Material - Total				\$0.00	
				1090 - Total				\$0.00					
1120		MISC. TREES, SHRUBS, OTHER PLANTINGS	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.				
					25	May 16, 2022	SYSTEM	(\$33,110.00)					
							- Total			\$0.00			
				Material - Total				\$0.00					
				1120 - Total				\$0.00					
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 overriding Payment Estimate Exception 2 on the current Payment Estimate.				
					25	May 16, 2022	SYSTEM	(\$2,352.00)					
							- Total			\$0.00			
				Material - Total				\$0.00					
				1130 - Total				\$0.00					
1140		MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.				
							OTHR - Total		(\$1,192.00)				
							Other Item Adjustment - Total		(\$1,192.00)				
				1140 - Total				(\$1,192.00)					
1150		MISC. TREES, SHRUBS, OTHER PLANTINGS	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.				
							OTHR - Total		(\$560.00)				
							Other Item Adjustment - Total		(\$560.00)				
				1150 - Total				(\$560.00)					
1160		MISC. TREES,	Other Item	OTHR	25	May 16,	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction				



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	1160	SHRUBS, OTHER PLANTINGS	Adjustment			2022			of 25% to be retained until final acceptance.	
				OTHR - Total					(\$1,378.00)	
				Other Item Adjustment - Total					(\$1,378.00)	
	1160 - Total							(\$1,378.00)		
	1170	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment		OTHR	25	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.
				OTHR - Total					(\$318.00)	
				Other Item Adjustment - Total					(\$318.00)	
	1170 - Total							(\$318.00)		
	1180	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment		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.
				OTHR - Total					(\$1,086.00)	
				Other Item Adjustment - Total					(\$1,086.00)	
	1180 - Total							(\$1,086.00)		
	1190	MISC. TREES, SHRUBS, OTHER PLANTINGS	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.
				OTHR - Total					(\$975.00)	
				Other Item Adjustment - Total					(\$975.00)	
	1190 - Total							(\$975.00)		
	1200	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment		OTHR	25	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.
				OTHR - Total					(\$364.00)	
				Other Item Adjustment - Total					(\$364.00)	
	1200 - Total							(\$364.00)		
	1210	MISC. TREES, SHRUBS, OTHER PLANTINGS	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 overriding Payment Estimate Exception 21 on the current Payment Estimate.
						25	May 16, 2022	SYSTEM	(\$3,596.00)	
						26	Jun 2, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overriding Payment Estimate Exception 10 on the current Payment Estimate.
						26	Jun 2, 2022	SYSTEM	(\$3,596.00)	
				- Total						\$0.00
Material - Total								\$0.00		
1210 - Total							\$0.00			
5001	CONDUIT SYSTEM ON STRUCTURE	Material			4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overriding Payment Estimate Exception 13 on the current Payment Estimate.	
					4	Jul 2, 2021	SYSTEM	(\$4,872.00)		
					5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Aug 16, 2021	SYSTEM	(\$4,872.00)		
					15	Dec 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overriding Payment Estimate Exception 3 on the current Payment Estimate.	
					15	Dec 16, 2021	SYSTEM	(\$4,872.00)		
					16	Jan 3, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.	



Line Item Adjustments by Estimate

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	5001	CONDUIT SYSTEM ON STRUCTURE	Material		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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					25	May 16, 2022	SYSTEM	(\$4,872.00)						
					26	Jun 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandeb2 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					26	Jun 2, 2022	SYSTEM	(\$4,872.00)						
					27	Jun 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overriding Payment Estimate Exception 7 on the current Payment Estimate.					
					27	Jun 16, 2022	SYSTEM	(\$4,872.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					5001 - Total								\$0.00	
						5002	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overriding Payment Estimate Exception 15 on the current Payment Estimate.
										4	Jul 2, 2021	SYSTEM	(\$5,357.10)	
										5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	5002	CONDUIT SYSTEM ON STRUCTURE	Material			2021			Estimate Item Adjustment (0017) due to user brinkr1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)				
				- Total							\$0.00	
				Material - Total							\$0.00	
	5002 - Total							\$0.00				
	5003	CONCRETE PAVEMENT (7 IN. NON-REINFORCED,	Material		11	Oct 18, 2021	SYSTEM	\$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$26,885.00)				
					12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$40,460.00)				
				- Total							\$0.00	
				Material - Total							\$0.00	
					Price FUEL		11	Oct 18, 2021	SYSTEM	\$59.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
							12	Nov 2, 2021	SYSTEM	\$29.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total							\$89.02	
				Price FUEL - Total							\$89.02	
	5003 - Total							\$89.02				
	5004	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 43 on the current Payment Estimate.			
				11	Oct 18, 2021	SYSTEM	(\$3,311.00)					
- Total							\$0.00					
Material - Total							\$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 overriding 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 overriding 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 overriding Payment Estimate Exception 4 on the current Payment Estimate.				
				25	May 16, 2022	SYSTEM	(\$997.50)					



Line Item Adjustments by Estimate

Jun 18, 2022

Contract ID:190215-D05

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	5006	PCCP JOINT/CRACK SEALING	Material			2022						
			- Total							\$0.00		
			Material - Total							\$0.00		
	5006 - Total								\$0.00			
	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1)	Material			26	Jun 2, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandeb2 overriding Payment Estimate Exception 2 on the current Payment Estimate.		
						26	Jun 2, 2022	SYSTEM	(\$9,880.00)			
						27	Jun 16, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overriding Payment Estimate Exception 4 on the current Payment Estimate.		
						27	Jun 16, 2022	SYSTEM	(\$9,880.00)			
				- Total							\$0.00	
				Material - Total							\$0.00	
				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 - Total								\$4,532.43			
	Overall - Total								\$4,532.43			