

Pay Estimate Created Date: July 18, 2022

Progress Estimate Number			Contract ID	210	319-F07		Pay Perio Start	d	•	Original Contract Amount \$2,956,107			
29			Prime Contractor	Gei Inc.	shenson Constru	ction Co.,	Pay Period End ^{July 15,} 2022		July 15, 2022	Net Change O Amount Current Contra	\$29,518.20 ant \$2,985,625.43		
Approval Date												By User	
luly 18, 2022				Gei	nerated and Appro	oved (and s	hould be cor	nsidere	d Draft) at t	ne Project Office	Level by	brinkı	
uly 18, 2022				Review	ed and Approved	(and should	d be conside	red Dra	aft) at the Re	esident Engineer	Level by	lewis	
uly 19, 2022					Revie	ewed and A	opproved at t	he Cer	tral Office C	Controllers Office	Level by	ramses	
Original Com	pletion	Date	Curren	t Compl	etion Date	Actual C	ompletion I	Date	% c	of Current Contra	act Amoui	nt Complete	
June 1,	, 2022			June 1, 2	2022	Ju	ne 1, 2022			97	97.84%		
		Contra	ct Informatio	nal Date	s		P	Vilesto	nes				
Date Descript	tion	Origin	al Completion	n Date	Current Complet	tion Date	No Milestor	nes Exi	st for Contra	act			
Acceptance Date													
Awarded Date	April 7, 2021												
Awarded Date April 7, 2021 April 7, 2021 Letting Date March 19, 2021 March 19, 2021													
Notice to Procee	d Date	May 10), 2021		May 10, 2021								
Work Began Date	е												
210319-F07	C		sted Items Pay		This Estimate \$680.23 \$0.00 \$0.00		Previo \$2,920 \$3,979 \$0.00	0,499.0	3	To Dat \$2,921 \$3,979 \$0.00	,179.26		
	C L)isincen iquidate		nents	\$0.00 \$0.00 \$0.00 \$0.00		\$0.00 \$0.00 \$0.00	<mark>4,478.9</mark>	6	\$0.00 \$0.00 \$0.00	,159.19		
Contract Total Pa	ayable	This Es	timate:		\$680.23		ψ2,02-	1,110.0	0	ψ2,020	,100.10		
ems Paid This Estimate Period													
Project Number Line Number Item Code Item Description							Unit	Unit	Price Curr	ent Installed Qty	Current	nstalled Amoun	
J6S3408	10)20	9031010	CONCR	ETE FOOTINGS,	, EMBEDDI	ED CUYD	\$63 ⁻	1.370	0.75		\$473.53	
	10)50	9031220	PIPE PO			LB	\$3	3.180	65		\$206.70	
	- Tota	l i										\$680.2	
Project J6S3408													
Project J6S3408 Overall - Total	5 - TOLU											\$680.2	

No Data Available



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of L	ake St. Louis, Veterans Mer	norial Parkway, and I-70 eastbound r
Totals by J	Job Numbe	rs					
J6S3408		d Item Pay Item Adjustme		tem Pay	This Estimate \$680.23 \$0.00 \$680.23	Previous \$2,920,499.03 \$3,979.93 \$2,924,478.96	To Date \$2,921,179.26 \$3,979.93 \$2,925,159.19
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
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.	Asphalt SP125CLP QTY overrun is on change order No. 007	brinkr1	Acknowledged
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.	24" yellow pavement marking paint QTY overrun is on change order No. 007	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.	Trenched 3" conduit overrun QTY is on change order No. 007	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.	Asphalt SP190C mix overrun QTY is on change order No. 007	brinkr1	Acknowledged



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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	0.00	235.00	CUYD	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



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

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

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

Contract m.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 POSTE To Date (See repor generated date)
0319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	0.00	5.00	EA	4.00	\$9,000.00	\$36,000.0
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.
		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.
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	4.00	\$600.00	\$2,400.
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	54.00	\$6.25	\$337
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	90.00	0.00	90.00	LF	90.00	\$12.50	\$1,125
		0001	0540	6200015	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN.	85.00	0.00	85.00	LF	85.00	\$25.00	\$2,125
		0001	0550	6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900
		0001	0560	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	9.00	\$300.00	\$2.700
		0001	0570	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$650.00	\$650
					COMBINATION STR/LT/RT							
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.
		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.
		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.
		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
		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
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	7,867.00	\$0.45	\$3,540
		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
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	0.00	20,202.00	LF	10,345.00	\$0.75	\$7,758
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	0.00	20.00	EA	16.00	\$100.00	\$1,600
		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
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	262.00	0.00	262.00	LF	317.25	\$10.00	\$3,172
		0001	0690	6221001	MARKING PAINT, TYPE L BEADS" COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF	869.00	0.00	869.00	SQYD	869.00	\$4.00	\$3,476
		0001	0700	6240104A	SURFACING (3 IN. THICK OR LESS) SEPARATION GEOTEXTILE	14,772.00	0.00	14.772.00	SQYD	14,772.00	\$2.00	\$29,544
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	1.00	0.00	1.00	EA	1.00	\$600.00	\$600
		0001	0790	8031000A	SECTION TURF TYPE TALL FESCUE SODDING	5,958.00	0.00	5,958.00	SQYD	5,540.30	\$6.00	\$33,241
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.30	\$12,100.00	\$27,830
		0001	0810	8061005	ROCK DITCH CHECK	480.00	0.00	480.00	LF	186.00	\$15.00	\$2,790
		0001	0820	8061007A	CURB INLET CHECK	19.00	0.00	19.00	EA	3.00	\$125.00	\$375
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	0.00	98.00	CUYD	10.00	\$20.00	\$200
	0001 0840 8061017 TEMPORARY SEEDING			TEMPORARY SEEDING	2.40	0.00	2.40	ACRE	0.00	\$1,500.00	\$0	
		0001	0850	8061019	SILT FENCE	4,027.00	0.00	4,027.00	LF	3,131.00	\$2.85	\$8,923
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$20.85	\$12,510



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

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

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Note: Posted Qu	uantities	and Valu	es are b	ased on R	eport Generated date and can differ from the posted ame	ount at the	time the	Estimate wa	is Genei	rated.		
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	1,930.00	\$3.00	\$5,790.00
		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	11.59	\$631.37	\$7,317.58
		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	146.00	7,066.00	LB	6,640.00	\$3.18	\$21,115.20
		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	40.20	423.80	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	225.50	\$24.41	\$5,504.46
		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	1.00	\$41,387.50	\$41,387.50
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		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	2,293.00	2,293.00	LF	2,293.00	\$3.50	\$8,025.50
		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
		0040	5008	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	2.00	2.00	LF	2.00	\$908.25	\$1,816.50
	Project J	6S3408 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,921,179.23
210319-F07 Over	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,921,179.23



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

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

Project:	J6S3408	\$										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1020	9031010	CONCRETE FOOTINGS, EMBEDDED	7/11/22	7/18/22	0.13	CUYD	LSL BLVD, sign #4 this sign was not mounted to Ret. Wall put installed in a EMBD footing	106+20 RT				
				7/18/22	0.26	CUYD	VMP west sign #60 relocated to island located west of roundabout, Hospital sign is now smaller and mounted to 3" post	498+70				
				7/18/22	0.36	CUYD	EB I-70 Off ramp, for new 48"x48" DO NOTE ENTER sign with an YEILD AHEAD sign mounted on same post facing west	298+15 RT				
1050	9031220	PIPE POSTS	7/11/22	7/18/22	65.00	LB	LSL BLVD just north of roundabout sign #4	105+93 RT				

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



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				\$231.48	
			Price FUEL -	Total				\$231.48	
	0040 -							\$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				\$5,212.87	
			Price FUEL -	Total				\$5,212.87	
		Total			-			\$5,212.87	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$780.00)	
					4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$780.00)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0060 -	Total							
	0060 - 0070	Total COMPACTING IN CUT			3	Jun 16, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
	_	COMPACTING			3		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
	_	COMPACTING				2021 Jun 16,		\$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
	_	COMPACTING			3	2021 Jun 16, 2021 Jul 2,	SYSTEM	\$0.00 \$0.00 \$675.00 (\$675.00)	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Jul 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	0070	COMPACTING IN CUT	Material		5	Jul 16, 2021	SYSTEM	(\$675.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0120	TYPE 1 AGGREGATE	Price FUEL		22	Apr 4, 2022	SYSTEM	\$10.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		FOR BASE (4 IN. THICK)			23	Apr 18, 2022	SYSTEM	\$104.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	May 16, 2022	SYSTEM	\$49.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,874.40)	
					6	Aug 2, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,874.40)	
					7	Aug 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,874.40)	
					8	Sep 2, 2021	SYSTEM	\$2,261.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,261.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 3, 2022	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.74	
			Price FUEL -	Total				\$14.74	
	0130 -	Total						\$14.74	
	0140	AGGREGATE FOR BASE (6 IN.	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Jun 16, 2021	SYSTEM	(\$11,160.00)	
					4	Jul 2, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$37,937.00)	
					5	Jul 16, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project Line Description Adjustment Type Other Adjustment Type Est. Number For Subsection Created Date Amount By Amount Amount Remark J6S3408 0140 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 5 Jul 16, 2021 SYSTEM (\$37,937.00) 6 Aug 2, SYSTEM \$43,614.00 This adjustment offsets the original system	
AGGREGATE 2021 FOR BASE (6 IN. THICK) 6 Aug 2, SYSTEM \$43,614.00 This adjustment offsets the original system	
THICK) 6 Aug 2, SYSTEM \$43,614.00 This adjustment offsets the original system	
2021 Estimate Item Adjustment (0003) due to us Estimate Exception 2 on the current Payme	ser brinkr1 overridding Payment
6 Aug 2, SYSTEM (\$43,614.00) 2021	
7Aug 16, 2021SYSTEM \$49,373.00\$49,373.00This adjustment offsets the original system Estimate Item Adjustment (0003) due to us Estimate Exception 2 on the current Payment	ser brinkr1 overridding Payment
7 Aug 16, SYSTEM (\$49,373.00) 2021	
8 Sep 2, 2021 SYSTEM \$52,737.00 This adjustment offsets the original system Estimate Item Adjustment (0005) due to us Estimate Exception 2 on the current Payme	ser brinkr1 overridding Payment
8 Sep 2, 2021 SYSTEM (\$52,737.00)	
- Total \$0.00	
Material - Total \$0.00	
Price FUEL 3 Jun 16, SYSTEM \$30.80 Reference Item Price Adjustment Index Ad	ljustment Type applied is FUEL
4 Jul 2, 2021 SYSTEM \$73.91 Reference Item Price Adjustment Index Ad	ljustment Type applied is FUEL
6 Aug 2, 2021 SYSTEM \$18.28 Reference Item Price Adjustment Index Ad	ljustment Type applied is FUEL
7 Aug 16, SYSTEM \$29.14 Reference Item Price Adjustment Index Ad	ljustment Type applied is FUEL
8 Sep 2, 2021 SYSTEM \$17.03 Reference Item Price Adjustment Index Ad	ljustment Type applied is FUEL
9 Sep 16, SYSTEM \$2.06 Reference Item Price Adjustment Index Ad 2021	ljustment Type applied is FUEL
10 Oct 1, 2021 SYSTEM \$6.58 Reference Item Price Adjustment Index Adjustm	ljustment Type applied is FUEL
11 Oct 18, 2021 SYSTEM \$95.00 Reference Item Price Adjustment Index Adjustment	ljustment Type applied is FUEL
12 Nov 2, 2021 SYSTEM \$47.60 Reference Item Price Adjustment Index Adjustment	ljustment Type applied is FUEL
13 Nov 16, 2021 SYSTEM \$40.43 Reference Item Price Adjustment Index Adjustment	ljustment Type applied is FUEL
14 Dec 2, 2021 SYSTEM \$104.40 Reference Item Price Adjustment Index Adjustment	ljustment Type applied is FUEL
15 Dec 16, 2021 \$240.36 Reference Item Price Adjustment Index Ad	
16 Jan 3, 2022 SYSTEM \$19.24 Reference Item Price Adjustment Index Adjust	ljustment Type applied is FUEL
17 Jan 18, 2022 \$YSTEM \$39.10 Reference Item Price Adjustment Index Adjus	ljustment Type applied is FUEL
18 Feb 1, 2022 SYSTEM \$8.51 Reference Item Price Adjustment Index Adjustm	ljustment Type applied is FUEL
19 Feb 16, 2022 SYSTEM \$158.59 Reference Item Price Adjustment Index Adjustment	ljustment Type applied is FUEL
21 Mar 16, SYSTEM \$66.24 Reference Item Price Adjustment Index Ad	ljustment Type applied is FUEL
24 May 2, SYSTEM \$228.59 Reference Item Price Adjustment Index Ad	ljustment Type applied is FUEL
- Total \$1,225.86	
Price FUEL - Total \$1,225.86	
0140 - Total \$1,225.86	
0150MISC. AGGREGATE FOR BASEMaterial4Jul 2, 2021SYSTEM 2021\$12,329.33This adjustment offsets the original system Estimate Item Adjustment (0018) due to us Estimate Exception 4 on the current Payment	ser brinkr1 overridding Payment
4 Jul 2, SYSTEM (\$12,329.33) 2021	



Project	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Demaile
	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$12,329.33)	
					6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,174.03)	
					7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)	
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
1	0150	Total						\$0.00	
	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 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$19,299.50)	
					28	Jul 1, 2022	SYSTEM	\$19,299.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 1, 2022	SYSTEM	(\$19,299.50)	
				- Total				\$0.00	
				1 Ottai				φ υ. υυ	
			Material - Tot					\$0.00	
			Other Item		6	Aug 2, 2021	brinkr1		170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
				tal	6		brinkr1 brinkr1	\$0.00	215.50 Sq.Yds BB20-2 215.50 Sq.Yds BP120-8
			Other Item	tal	6	2021 Aug 2,		\$0.00 \$91.53 \$95.74	215.50 Sq.Yds BB20-2
			Other Item Adjustment	tal ACAD ACAD - Tota	6 al	2021 Aug 2,		\$0.00 \$91.53 \$95.74 \$187.27	215.50 Sq.Yds BB20-2 215.50 Sq.Yds BP120-8
			Other Item Adjustment	tal ACAD	6 al	2021 Aug 2,		\$0.00 \$91.53 \$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8
			Other Item Adjustment	tal ACAD ACAD - Tota	6 al otal	2021 Aug 2, 2021 Jul 2,	brinkr1	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
			Other Item Adjustment	tal ACAD ACAD - Tota	6 al otal 4	2021 Aug 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	brinkr1 SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27 \$37.77	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Other Item Adjustment	tal ACAD ACAD - Tot: djustment - T	6 al otal 4	2021 Aug 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	brinkr1 SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27 \$37.77 \$34.88	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0160 -	Total	Other Item Adjustment Other Item A Price FUEL	tal ACAD ACAD - Tot: djustment - T	6 al otal 4	2021 Aug 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	brinkr1 SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27 \$37.77 \$34.88 \$72.65	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL
	0160 - 0170	Total TYPE A2 SHOULDER	Other Item A djustment Other Item A Price FUEL -	tal ACAD ACAD - Tot: djustment - T	6 al otal 4	2021 Aug 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	brinkr1 SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27 \$337.77 \$34.88 \$72.65	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		TYPE A2	Other Item A djustment Other Item A Price FUEL -	tal ACAD ACAD - Tot: djustment - T	6 fotal 4 5	2021 Aug 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 2,	brinkr1 SYSTEM SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27 \$337.77 \$34.88 \$72.65 \$72.65 \$72.65	215.50 Sq. Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
		TYPE A2	Other Item A djustment Other Item A Price FUEL -	tal ACAD ACAD - Tot: djustment - T	6 al 4 5	2021 Aug 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 2, 2021 Jul 2,	brinkr1 SYSTEM SYSTEM SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$337.77 \$334.88 \$72.65 \$72.65 \$259.92 \$17,840.00	215.50 Sq. Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
		TYPE A2	Other Item A djustment Other Item A Price FUEL -	tal ACAD ACAD - Tot: djustment - T	6 otal 4 5 4 4 4 4	2021 Aug 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2,	brinkr1 SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27 \$37.77 \$334.88 \$72.65 \$72.65 \$259.92 \$17,840.00	215.50 Sq. Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
		TYPE A2	Other Item A djustment Other Item A Price FUEL -	tal ACAD ACAD - Tot: djustment - T	6 al otal 4 5 	2021 Aug 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	brinkr1 SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$91.53 \$95.74 \$187.27 \$187.27 \$337.77 \$34.88 \$72.65 \$72.65 \$259.92 \$17,840.00 (\$17,840.00) \$26,828.80	215.50 Sq. Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit Reference Item Price Adjustment Index Adjustment Type applied is FUEL Reference Item Price Adjustment Index Adjustment Type applied is FUEL This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0170	TYPE A2 SHOULDER	Material	.750	7	Aug 16, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$27,920.80)	
					8	Sep 2, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$28,220.80)	
					9	Sep 16, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$28,220.80)	
					10	Oct 1, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$28,220.80)	
					11	Oct 18, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$28,220.80)	
					12	Nov 2, 2021	SYSTEM	\$32,960.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$32,960.80)	
				- Total				\$0.00	
			Material - Tot		24	Maria	hair land	\$0.00	For 047.7 DV of CD400 comball location LOL DLVD 40 Objection OTA 100 10
			Other Item Adjustment	ACAD		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
			Other Item A	ACAD - Tota				\$342.32 \$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$147,555.00)	
					8	Sep 2, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$153,100.80)	
					9	Sep 16, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$153,100.80)	
					10	Oct 1, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$153,100.80)	
					11	Oct 18, 2021	SYSTEM	\$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$153,100.80)	
					12	Nov 2, 2021	SYSTEM	\$163,074.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3408	0180	MISC.	Material	51	12	Nov 2, 2021	SYSTEM	(\$163,074.60)	
					13	Nov 16, 2021	SYSTEM	\$184,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$184,642.20)	
					15	Dec 16, 2021	SYSTEM	\$165,304.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$165,304.80)	
					16	Jan 3, 2022	SYSTEM	\$167,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$167,405.40)	
					17	Jan 18, 2022	SYSTEM	\$59,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$59,405.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - Tota	al			\$56.01	
			Other Item A	djustment - T	otal			\$56.01	
	0180 -	Total						\$56.01	
	0190	- Total ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	3		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 overridding 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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$17,490.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 - Tota	al			\$487.60	
			Other Item A	djustment - T	otal			\$487.60	
			Overrun	Overrun	24	May 2, 2022	SYSTEM	(\$1,877.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				Overrun - T	otal			(\$1,877.81)	
			Overrun - To	tal				(\$1,877.81)	
			Price FUEL		24	May 2, 2022	SYSTEM	\$605.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$605.30	
			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 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$10,431.04)	
					6	Aug 2,	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0220	MISC.	Material			2021			Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)	
					7	Aug 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$10,431.04)	
					8	Sep 2, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$12,585.80)	
					9	Sep 16, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$12,585.80)	
					10	Oct 1, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$12,585.80)	
				- Total		1		\$0.00	
	0220 -	Total	Material - To	tal				\$0.00 \$0.00	
	0220 -	TACK COAT	Matorial		24	May 2	SYSTEM		This adjustment effects the original system generated Material Dowment
	0230	TACK COAT	Materia			May 2, 2022		\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$405.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 - 0240	CONCRETE PAVEMENT (9 IN. NON-	Material		3	Jun 16, 2021	SYSTEM	\$0.00 \$20,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			3	Jun 16, 2021	SYSTEM	(\$20,034.00)	
					4	Jul 2, 2021	SYSTEM	\$35,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$35,143.20)	
					5	Jul 16, 2021	SYSTEM	\$45,558.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$45,558.72)	
					6	Aug 2, 2021	SYSTEM	\$60,511.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$60,511.32)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item	PCCS	6	Aug 2,	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1
			Adjustment			2021			



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3408	0240	CONCRETE	Other Item	Type PCCS	10	Oct 1,	brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores								
		PAVEMENT (9 IN. NON- REINFORCED,	Adjustment		14	2021 Dec 2,	brinkr1	\$8,403.99	Lot #1 concrete strength adjustment, Estimate #6 QTY changed to a positive								
					14	2021 Dec 2,	brinkr1	\$11,386.66	amount due to a 3rd party vender strength test of the same concrete roadway Lot #2 concrete strength adjustment, Estimate #10 QTY changed to a positive								
					14	2021 Dec 2,	brinkr1	\$1,150.20	amount, due to a 3rd party vender strength test of the same concrete roadway Lot #3 concrete strength adjustment								
						2021											
				PCCS - Tota				\$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 - Tota				\$3,354.75									
				djustment - T				\$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				\$1,709.79									
			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 overridding Payment Estimate Exception 10 on the current Payment Estimate.								
												8	Sep 2, 2021	SYSTEM	(\$3,538.50)		
					9	Sep 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
			9									9	9	Sep 16, 2021	SYSTEM	(\$3,538.50)	
												10					-
									Estimate Exception 6 on the current Payment Estimate.								
					10	Oct 1, 2021	SYSTEM	(\$3,538.50)	Estimate Exception 6 on the current Payment Estimate.								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0250	MISC.	Material						Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,538.50)	
					12	Nov 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)	
					13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,538.50)	
					14	Dec 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)	
					17	Jan 18, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,638.50)	
					18	Feb 1, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$5,638.50)	
					19	Feb 16, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,638.50)	
					20	Mar 2, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$5,638.50)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		,			27	Jun 16, 2022	SYSTEM	(\$7,576.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 - 0300	Total TRUNCATED DOMES	Material		23	Apr 18, 2022	SYSTEM	\$0.00 \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
					23	Apr 18,	SYSTEM	(\$800.00)	Estimate Exception 2 on the current Payment Estimate.
					24	2022 May 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$800.00)	Lounate Exception 5 on the current r ayment Estimate.
					25	May 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$800.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
6S3408	0300	TRUNCATED DOMES	Material - To					\$0.00			
	0300 -	Total						\$0.00			
	0310	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$3,720.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$3,720.60)			
					9	Sep 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$7,446.60)			
					10	Oct 1, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$7,446.60)			
							11	Oct 18, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
								11	Oct 18, 2021	SYSTEM	(\$7,446.60)
						12	Nov 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$7,446.60)			
					13	Nov 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$7,446.60)			
						14	Dec 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
						14	Dec 2, 2021	SYSTEM	(\$7,446.60)		
							15	Dec 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$7,446.60)			
					16	Jan 3, 2022	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.		
					16	Jan 3, 2022	SYSTEM	(\$7,446.60)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
					9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL		
				- Total				\$14.47			
			Price FUEL -	Total				\$14.47			
	0310 -	Total						\$14.47			
	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					22	Apr 4, 2022	SYSTEM	(\$3,500.00)			
					23	Apr 18, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J6S3408	0320	CONCRETE SIDEWALK, 4 IN.	Material		23	Apr 18, 2022	SYSTEM	(\$17,613.75)											
					24	May 2, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					24	May 2, 2022	SYSTEM	(\$17,613.75)											
					25	May 16, 2022	SYSTEM	\$22,502.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					25	May 16, 2022	SYSTEM	(\$22,502.55)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0320 -	Total						\$0.00											
	0330	MISC. CONCRETE	Material		23	Apr 18, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					23	Apr 18, 2022	SYSTEM	(\$6,400.00)											
					24	May 2, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					24	May 2, 2022	SYSTEM	(\$6,400.00)											
					25	May 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.										
					25	May 16, 2022	SYSTEM	(\$16,000.00)											
					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 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					26	Jun 2, 2022	SYSTEM	(\$16,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0330 -	Total						\$0.00											
	0340	MISC. CONCRETE	Material		21	Mar 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					21	Mar 16, 2022	SYSTEM	(\$18,000.00)											
					22	Apr 4, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
												2		22	Apr 4, 2022	SYSTEM	(\$18,000.00)		
														2		:		23	Apr 18, 2022
					23	Apr 18, 2022	SYSTEM	(\$27,000.00)											
			2						24	2					24	May 2, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$27,000.00)											
					25	May 16, 2022	SYSTEM	\$60,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					25	May 16, 2022	SYSTEM	(\$60,390.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
6S3408	0340 -	Total						\$0.00							
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
		ONDER			10	Oct 1, 2021	SYSTEM	(\$3,360.00)							
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0350 -	Total						\$0.00							
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$1,121.10)							
					7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					7	Aug 16, 2021	SYSTEM	(\$2,009.90)							
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)							
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.						
											9	Sep 16, 2021	SYSTEM	(\$2,009.90)	
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)							
					11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.						
					11	Oct 18, 2021	SYSTEM	(\$2,009.90)							
					12	Nov 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					12	Nov 2, 2021	SYSTEM	(\$2,009.90)							
					13	Nov 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$2,009.90)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0360 -	Total						\$0.00							
	0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.						
					11	Oct 18, 2021	SYSTEM	(\$11,850.00)							
					12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						



Jul 20, 2022

Proced Link Output biology Link Oracle Table Proced Description Matched Description UBEXM0 0/0 CONCRETE INFORMATION Processing Procestapprocessing Processing Processing Processing Processin					C 11	-												
OUTER TYPE No Image: state in the image: state	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks								
Part Part Part Part Part Part Part Part	J6S3408	0370		Material		12		SYSTEM	(\$11,850.00)									
Image: Provide state in the initial state initinitial state initial state initial state initial state initial st						13		SYSTEM	\$11,850.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment								
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OUTLE Total Status Status 0380 OUTLER MAD Material 0 Status Status </td <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00									
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D380 CLRB NAD Material 4 Ju? 2 SYSTEM 54.300 00 Estimate Exception 3 on the current Payment Estimate 6 Ju? 2 SYSTEM (4.320.00) The adjustment officies the original system-generated Material Payment 6 Ju? 3 SYSTEM (4.320.00) The adjustment officies the original system-generated Material Payment 6 Ju? 4 SYSTEM (4.320.00) The adjustment officies the original system-generated Material Payment 6 Ju? 4 SYSTEM (4.320.00) The adjustment officies the original system-generated Material Payment 6 Ju? 4 SYSTEM (4.320.00) The adjustment officies the original system-generated Material Payment 6 Ju? 2 SYSTEM (4.320.00) The adjustment officies the original system-generated Material Payment 7 Ju? 3 SYSTEM (4.320.00) The adjustment officies the original system generated Material Payment 8 Seg. 2 SYSTEM (4.320.00) Estimate Exception 13 on the current Payment Estimate 9 Seg. 1 SYSTEM SY362.00 Estimate Exception 24 to teare third 1 correntiding Payment <tr< td=""><td></td><td>0370 -</td><td>· Total</td><td></td><td></td><td></td><td></td><td></td><td>\$0.00</td><td></td></tr<>		0370 -	· Total						\$0.00									
Image: Provide intervent interven		0380		Material		4		SYSTEM		Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment								
Nome Nome Estimate Exception 10 on the current Payment Estimate. 6 Jul 10, SYSTEM (44.320.00) 6 Aug 2, SYSTEM 44.320.00 6 Aug 2, SYSTEM (44.320.00) 7 Aug 16, SYSTEM (44.320.00) 7 Aug 16, SYSTEM (44.320.00) 7 Aug 16, SYSTEM (44.320.00) 8 SysTEM (44.320.00) This adjustment offsets the original system-generated Material Payment 6 Aug 16, SYSTEM (44.320.00) This adjustment offsets the original system-generated Material Payment 6 Seg 2, SYSTEM (44.320.00) This adjustment offsets the original system-generated Material Payment 6 Seg 2, SYSTEM (44.320.00) This adjustment offsets the original system-generated Material Payment 7 Aug 16, SYSTEM (7.062.00) This adjustment offsets the original system-generated Material Payment 8 Seg 2, SYSTEM (7.062.00) This adjustment offsets the original system-generated Material Payment 10						4		SYSTEM	(\$4,320.00)									
visit visit <td< td=""><td></td><td></td><td></td><td></td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$4,320.00</td><td>Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment</td></td<>						5		SYSTEM	\$4,320.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment								
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 						6		SYSTEM	(\$4,320.00)									
Normal Part of the second se						7		SYSTEM	\$4,320.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment								
						7		SYSTEM	(\$4,320.00)									
Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision Vision <t< td=""><td></td><td></td><td></td><td></td><td>8</td><td></td><td>SYSTEM</td><td>\$7,962.00</td><td>Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment</td></t<>							8		SYSTEM	\$7,962.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment							
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View View View View 10 Oct 1, 2021 SYSTEM \$9,558.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$9,558.00 11 Oct 18, 2021 SYSTEM \$14,967.00 View View \$1,980.00 View Yiew \$1,286.90 View \$1,286.90 Yiew View \$1,286.90 Yiew View						9		SYSTEM	\$7,962.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment								
0380 - Total 0						9		SYSTEM	(\$7,962.00)									
Visit of the section of the sectio						10		SYSTEM	\$9,558.00	Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment								
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2021 Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate. 9 Sep 16, 2021 (\$1,286.90) 10 Oct 1, SYSTEM \$1,286.90 This adjustment offsets the original system-generated Material Payment			UNDER)			8		SYSTEM	(\$1,286.90)									
2021 10 Oct 1, SYSTEM \$1,286.90 This adjustment offsets the original system-generated Material Payment					9	9		SYSTEM	\$1,286.90	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment								
						9		SYSTEM	(\$1,286.90)									
						10		SYSTEM	\$1,286.90									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0390	INTEGRAL CURB (6 IN.	Material						Estimate Exception 27 on the current Payment Estimate.
		HEIGHT AND UNDER)			10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
		,			11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MISC. PAVED DRAINAGE	Material		21	Mar 16, 2022	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$15,120.00)	
				- Total				\$0.00	
		Material - To	tal				\$0.00		
	0420 -	Total						\$0.00	
	0430	MISC. PAVED DRAINAGE	Material		9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	
					11	Oct 18, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,475.00)	
					12	Nov 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,475.00)	
					13	Nov 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,475.00)	
					16	Jan 3, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$3,882.00)	
					17	Jan 18, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$3,882.00)	
					18	Feb 1, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0430	MISC. PAVED	Material	Туре					Estimate Exception 2 on the current Payment Estimate.
		DRAINAGE			18	Feb 1, 2022	SYSTEM	(\$3,882.00)	
					19	Feb 16, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$3,882.00)	
					20	Mar 2, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$3,882.00)	
					21	Mar 16, 2022	SYSTEM	\$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,870.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	16	Jan 3, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					16	Jan 3, 2022	SYSTEM	(\$12.00)	
					17	Jan 18, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 18, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					18	Feb 1, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					19	Feb 16, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					20	Mar 2, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -		Matarial		2	lum 40	OVOTEM	\$0.00	This adjustment effects the angles output survey of Material De
	0450	MANHOLE FRAME AND COVER, TYPE 1- B	waterial		3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		b			3	Jun 16, 2021	SYSTEM	(\$360.00)	
			14-4	- Total				\$0.00	
	0450 -	Total	Material - To					\$0.00 \$0.00	
	0450 -	PREF THERMO PAVMT	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$260.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKING, 6 IN WHITE		- Total				(\$260.10)	
			Construction	Stockpile - 1	「otal			(\$260.10)	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000400	0500			Туре				0000.40	
J6S3408	0520	PREF THERMO PAVMT MARKING, 6 IN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE		- Total				\$260.10	
			Construction	Stockpile S	MI - Total			\$260.10	
	0520 -							\$0.00	
	0530	PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE			27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$294.70)	
			Construction	Stockpile - 1	otal			(\$294.70)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$294.70	
			Construction	Stockpile S1	MI - Total			\$294.70	
	0530 -	Total						\$0.00	
	0540	PREF THERMO PVMT MARK, 24	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN WHIT			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 - 1	otal			(\$588.92)	
			Construction		15	Dec 16,	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			, , , , , , , , , , , , , , , , , , , ,
			31101	- Total				\$588.92	
			Construction	Stockpile S	MI - 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$600.00)	
				- Total					
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK,	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LT/RT ARROW			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 - 1	otal			(\$1,390.90)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,390.90	
			Construction	Stockpile S1	MI - Total			\$1,390.90	
			Material		22	Apr 4, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,100.00)	
					23	Apr 18, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$2,100.00)	
					24	May 2,	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0550	PREF THERMO PVMT MARK,	Material			2022			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
		LT/RT ARROW			24	May 2, 2022	SYSTEM	(\$2,100.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0550 -	Total						\$0.00		
	0560	PREF THERMO PVMT MRKG, STRIAGHT	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$485.92)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		ARROW			26	Jun 2, 2022	SYSTEM	(\$388.73)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$874.65)		
			Construction	Stockpile - 1	otal			(\$874.65)		
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$874.65		
			Construction	Stockpile S1				\$874.65		
			Material		25	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$1,500.00)		
				- Total				\$0.00		
			Material - Tot	al				\$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 - 1	otal			(\$180.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total n Stockpile STMI - Total				\$180.92		
				Stockpile S1				\$180.92		
			Material		25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$650.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0570 -							\$0.00		
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		25	May 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$2,000.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0580 -							\$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	
				Totel	25	May 16, 2022	SYSTEM	(\$187.12)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			O and the	- Total	- 4 - 1			(\$319.20)		
			Construction Construction Stockpile	Stockpile - 1	Total 15	Dec 16, 2021	SYSTEM	(\$319.20) \$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$319.20		
			STMI							



Jul 20, 2022

roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	0590	PREF THERMO	Construction	Stockpile S	「MI - Total			\$319.20	
		PVMT MARK, YIELD TRIAN	Material		22	Apr 4, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$840.00)	
					23	Apr 18, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$840.00)	
					24	May 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$840.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0590 -	Total						\$0.00	
[0600	PREF THERMO PVMT MARK,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LT/RT FISH			26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	「otal			(\$1,613.22)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,613.22	
			Construction	Stockpile S	TMI - Total			\$1,613.22	
			Material		25	May 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARK,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO FISH			26	Jun 2, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	ſotal			(\$1,613.22)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,613.22	
			Construction	Stockpile S	ſMI - 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 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 1	0610 -	Total						\$0.00	
	0620	4 IN. YELLOW HIGH BUILD WATERBORNE	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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		PAINT			26	Jun 2, 2022	SYSTEM	(\$830.25)	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0620	4 IN. YELLOW HIGH BUILD	Material	- Total				\$0.00	
		WATERBORNE	Material - Tot	tal				\$0.00	
	0620 -							\$0.00	
	0640	6 IN. YELLOW HIGH BUILD WATERBORNE	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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		PAINT			26	Jun 2, 2022	SYSTEM	(\$231.30)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$650.00)	
					23	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$650.00)	
					24	May 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$650.00)	
					25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$650.00)	
					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 overridding 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 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$3,172.50)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	26	Jun 2, 2022	SYSTEM	\$552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.
					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) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.
					28	Jul 1, 2022	SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$552.50)	
			Overrun - To	tal				(\$552.50)	
	0680 -	Total						(\$552.50)	
	0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.



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10 Oct 1, 2021 SYSTEM \$10,849.60 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0037) due to user brinkr1 overridding Estimate Exception 35 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$10,849.60 This adjustment offsets the original system-generated Material P Estimate Exception 35 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$12,816.60 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0017) due to user brinkr1 overridding Estimate Exception 44 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$13,802.20 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0013) due to user brinkr1 overridding Estimate Exception 16 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$13,802.20 This adjustment offsets the original system-generated Material P Estimate Item Adjustment (0013) due to user brinkr1 overridding Estimate Exception 16 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$155,545.00 Estimate Item Adjustment offsets the original system-generated Material P Estimate Item Adjustment (0038) due to user brinkr1 overridding Estimate Exception 40 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$155,545.00 Estimate Item Adjustment	
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0740 MECHANICALLY STABILIZED EARTH WALL SYS Material Material Oct 1, 2021 SYSTEM \$155,545.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0038) due to user brinkr1 overridding Estimate Exception 40 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$155,545.00 This adjustment offsets the original system-generated Material Prestimate. 11 Oct 18, 2021 SYSTEM \$155,545.00 This adjustment offsets the original system-generated Material Prestimate.	
STABILIZED 2021 Estimate Item Adjustment (0038) due to user brinkr1 overridding Estimate Exception 40 on the current Payment Estimate. SYS 10 Oct 1, 2021 SYSTEM (\$155,545.00) 11 Oct 18, 2021 SYSTEM \$155,545.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0018) due to user brinkr1 overridding Estimate Exception 49 on the current Payment Estimate.	
10 Oct 1, 2021 SYSTEM (\$155,545.00) 11 Oct 18, 2021 SYSTEM \$155,545.00 11 Oct 18, 2021 SYSTEM \$155,545.00 Estimate Item Adjustment (0018) due to user brinkr1 overridding Estimate Exception 49 on the current Payment Estimate.	
2021 Estimate Item Adjustment (0018) due to user brinkr1 overridding Estimate Exception 49 on the current Payment Estimate.	
11 Oct 18, SYSTEM (\$155,545.00) 2021	
12 Nov 2, 2021 SYSTEM \$155,545.00 This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0014) due to user brinkr1 overridding Estimate Exception 21 on the current Payment Estimate.	
12 Nov 2, 2021 SYSTEM (\$155,545.00)	
13Nov 16, 2021SYSTEM\$155,545.00This adjustment offsets the original system-generated Material Prestimate Item Adjustment (0008) due to user brinkr1 overridding Estimate Exception 12 on the current Payment Estimate.	
13 Nov 16, 2021 SYSTEM (\$155,545.00)	
14 Dec 2, SYSTEM \$155,545.00 This adjustment offsets the original system-generated Material Participation of the system sys	ayment



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8	0740	MECHANICALLY STABILIZED	Material			2021			Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		EARTH WALL SYS			14	Dec 2, 2021	SYSTEM	(\$155,545.00)	
					15	Dec 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$155,545.00)	
					16	Jan 3, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$155,545.00)	
					17	Jan 18, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$155,545.00)	
					18	Feb 1, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$155,545.00)	
					19	Feb 16, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$155,545.00)	
					20	Mar 2, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$155,545.00)	
					21	Mar 16, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$155,545.00)	
					22	Apr 4, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$155,545.00)	
					23	Apr 18, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$155,545.00)	
				- Total				\$0.00	
	0740 -	Total	Material - To					\$0.00 \$0.00	
- 5	0780	12 IN. GROUP A FLARED END SECT	Material		8	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
- 5	0780 -							\$0.00	
	0790	TURF TYPE TALL FESCUE SODDING	Material		9	Sep 16, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 16,	SYSTEM	(\$5,280.00)	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	0790	TURF TYPE TALL FESCUE SODDING	Material		10	Oct 1, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,280.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$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 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$11,858.00)	
					11	Oct 18, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$11,858.00)	
					12	Nov 2, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,858.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0800 -	Total						\$0.00	
	0810	ROCK DITCH CHECK	Material		5	Jul 16, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$570.00)	
					6	Aug 2, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$570.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0810 -	Total						\$0.00	
	0820	CURB INLET CHECK	Material		5	Jul 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					5	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 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$125.00)	
					7	Aug 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$125.00)	
				- Total				\$0.00	
			Material - To	tal				\$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 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0840	TEMPORARY SEEDING	Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MGS GUARDRAIL	Material		8	Sep 2, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,127.50)	
					9	Sep 16, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,127.50)	
					10	Oct 1, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,127.50)	
					11	Oct 18, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,127.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0860 -	Total						\$0.00	
	0870	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Sep 2, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$768.21)	
					9	Sep 16, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$768.21)	
					10	Oct 1, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$768.21)	
					11	Oct 18, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$768.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870 - 0890	TYPE A	Material		8	Sep 2,	SYSTEM	\$0.00 \$2,311.40	This adjustment offsets the original system-generated Material Payment
		CRASHWORTHY END TERMINAL (MASH)				2021			Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		. ,			8	Sep 2, 2021	SYSTEM	(\$2,311.40)	
					9	Sep 16, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,311.40)	
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)	
					11	Oct 18,	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment



Jul 20, 2022

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Tiojoot	LING	Decemption	Туре	Adjustment Type		Date	Ву	Amount	(Windiko
J6S3408	0890	TYPE A CRASHWORTHY	Material			2021			Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		END TERMINAL (MASH)			11	Oct 18, 2021	SYSTEM	(\$2,311.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0920	LUMINAIRE, LED-A	Material		16	Jan 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,000.00)	
					17	Jan 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,200.00)	
					18	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$6,000.00)	
					19	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$6,000.00)	
					20	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$6,000.00)	
					21	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	CONDUIT, 3 IN. RIGID, IN TRENCH	Material		6	Aug 2, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,304.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.
					6	Aug 2, 2021	SYSTEM	(\$2,088.00)	
					7	Aug 16, 2021	SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
				Overrun - T	otal			(\$2,088.00)	
			Overrun - To	tal				(\$2,088.00)	
	0930 -	Total						(\$2,088.00)	
	0960	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0960	PULL BOX,	Material	- Total				\$0.00	
		PREFORMED CLASS 1	Material - To	tal				\$0.00	
	0960 -	Total						\$0.00	
	0970	PULL BOX, PREFORMED CLASS 3	Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0970 -	Total						\$0.00	
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		16	Jan 3, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
		BRACKE			16	Jan 3, 2022	SYSTEM	(\$180.00)	
					17	Jan 18, 2022	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$468.00)	
					18	Feb 1, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$540.00)	
					19	Feb 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$540.00)	
					20	Mar 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$540.00)	
					21	Mar 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$540.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0980 -	Total						\$0.00	
	0990	CABLE- CONDUIT, 1 IN., 2	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0990 -	Total						\$0.00	
	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)	
					8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,960.00)	
					9	Sep 16,	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment



Ducient	Line	Description	Additional	Othern	Est	One stard	Onestad	A	Demode
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1000	POLE FOUNDATION	Material			2021			Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
		(30 FT. OR 9.0 M			9	Sep 16, 2021	SYSTEM	(\$4,950.00)	
					10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)	
					11	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$4,950.00)	
					12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MISC. HIGHWAY LIGHTING	Material		13	Nov 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$8,840.00)	
					14	Dec 2, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$8,840.00)	
					15	Dec 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,840.00)	
					16	Jan 3, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,840.00)	
					17	Jan 18, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,840.00)	
					18	Feb 1, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$8,840.00)	
					19	Feb 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$8,840.00)	
					20	Mar 2, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$8,840.00)	
					21	Mar 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 16,	SYSTEM	(\$8,840.00)	



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J6S3408	1010	MISC. HIGHWAY	Material			2022																								
		LIGHTING		- Total				\$0.00																						
			Material - To	tal				\$0.00																						
	1010 -	Total				_		\$0.00																						
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																					
					8	Sep 2, 2021	SYSTEM	(\$82.08)																						
					9	Sep 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.																					
					9	Sep 16, 2021	SYSTEM	(\$82.08)																						
					10	Oct 1, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.																					
					10	Oct 1, 2021	SYSTEM	(\$82.08)																						
					11	Oct 18, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 62 on the current Payment Estimate.																					
					11	Oct 18, 2021	SYSTEM	(\$82.08)																						
					12	Nov 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.																					
					12	Nov 2, 2021	SYSTEM	(\$82.08)																						
					13	Nov 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																					
							13	Nov 16, 2021	SYSTEM	(\$82.08)																				
					14	Dec 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																					
					14	Dec 2, 2021	SYSTEM	(\$82.08)																						
					15	Dec 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.																					
					15	Dec 16, 2021	SYSTEM	(\$82.08)																						
					16	Jan 3, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					16	Jan 3, 2022	SYSTEM	(\$947.06)																						
					17	Jan 18, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
																17	Jan 18, 2022	SYSTEM	(\$947.06)											
																									18	18	Feb 1, 2022	SYSTEM	\$1,584.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
				18	Feb 1, 2022	SYSTEM	(\$1,584.74)																							
					19	Feb 16, 2022	SYSTEM	\$1,894.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.																					
			1	19	Feb 16, 2022	SYSTEM	(\$1,894.11)																							
					20	Mar 2, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment																					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1020	CONCRETE	Material						Estimate Exception 11 on the current Payment Estimate.
		FOOTINGS, EMBEDDED			20	Mar 2, 2022	SYSTEM	(\$2,594.93)	
					21	Mar 16, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$2,594.93)	
					22	Apr 4, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,594.93)	
					23	Apr 18, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$2,594.93)	
					24	May 2, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,594.93)	
					25	May 16, 2022	SYSTEM	\$6,143.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandeb2 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$6,143.23)	
					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 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$6,844.05)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- Total						\$0.00	
	1030	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$9,164.95)	
					22	Apr 4, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)	
				- Total				\$0.00	
			Material - To					\$0.00	
					0	0	0.075	\$0.00 \$0.00	
	1030 - 1050	- Total PIPE POSTS	Material - To Material		8	Sep 2, 2021	SYSTEM	\$0.00 \$0.00 \$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8		SYSTEM	\$0.00 \$0.00 \$248.04 (\$248.04)	Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8 9	2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$248.04 (\$248.04) \$248.04	Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment
					8	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$248.04 (\$248.04)	Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$248.04 (\$248.04) \$248.04	Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$248.04 (\$248.04) \$248.04 (\$248.04)	Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment



NAME OPERATION OPE	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
1000 Total 1000 To	J6S3408	1050	PIPE POSTS	Material	Type		2021			
Prob Prob Prob Prob Prob Prob 10 No.2 NYSTEN (234)						11		SYSTEM	(\$248.04)	
Image: state in the initial problem in the initial problem initial problem in the initial problem initinitial problem initial problem initial problem initial problem i						12		SYSTEM	\$248.04	Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
Image: Provide and the state of th						12		SYSTEM	(\$248.04)	
V V V V V V V V V						13		SYSTEM	\$248.04	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
Image: Control in the contro						13		SYSTEM	(\$248.04)	
Image: state in the s						14		SYSTEM	\$248.04	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
Image: constraint of the second sec						14		SYSTEM	(\$248.04)	
Image: Control of the second						15		SYSTEM	\$248.04	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
Idea Idea <t< td=""><td></td><td></td><td></td><td></td><td></td><td>15</td><td></td><td>SYSTEM</td><td>(\$248.04)</td><td></td></t<>						15		SYSTEM	(\$248.04)	
1050 - Total S0.00 1060 36 IN, NGUNT Material SURFACE, NGUNT 27 Jun 16, 2022 SYSTEM \$913.20 Enteralization of facts the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 0000 - Total 270 Jun 16, 2022 SYSTEM (\$913.20) 0100- Total - Total 50.00 - - 0100- Total - Total 50.00 - - 0100- Total - Total 50.00 - - - 0100- Total - Total 50.00 - - - 0100- Total - Total - Source 50.00 - - 0100- Total - Total - Source - Source - - 1070 SH-FLAT SHEET Material - Source - Source </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>									\$0.00	
1060 NUMPORT DELINARY POST 28.11 NOUNT DELINARY POST Meterial Post 27 Ju n 6, 202 SYSTEN \$913.20 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 10000 10000 10000 10000 10000 <				Material - To	tal					
Nome Number Number Number Number Number Second Second <td></td> <td>1050 -</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		1050 -							\$0.00	
POST POST <th< td=""><td></td><td>1060</td><td>SURFACE- MOUNT</td><td>Material</td><td></td><td>27</td><td></td><td>SYSTEM</td><td>\$913.20</td><td>Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment</td></th<>		1060	SURFACE- MOUNT	Material		27		SYSTEM	\$913.20	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
Image: Normal international internationalinternal interational international international international						27		SYSTEM	(\$913.20)	
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 Exception 14 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$360.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM \$360.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 17 Jan 18, 2022 SYSTEM \$360.85 This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 18 Feb 1, 2022 SYSTEM \$716.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 19 Feb 1, 2022 SYSTEM \$716.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 19 Feb 16, 2022 SYSTEM \$716.95 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 20 Mar 2, 2022 S					- Total				\$0.00	
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Image: Note of the section o		1120	SHRUBS, OTHER	Material		25		SYSTEM	\$33,110.00	Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment		
Material - Total Strain			PLANTINGS			25		SYSTEM	(\$33,110.00)			
1120 - Total \$0.00 1130 MISC. TREES, SHRUBS, OTHER PLANTINGS Material Material - Total 25 May 16, 2022 SYSTEM \$2,352.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 0 - Total 25 May 16, 2022 SYSTEM \$(\$2,352.00) This adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1130 - Total 50.00 - Total 50.00 Material - Total Material - Total May 16, 2022 SYSTEM \$(\$1,192.00) PLANTINGS 0THR 25 May 16, 2022 sandeb2 \$(\$1,192.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. Other Item Adjustment - Total (\$1,192.00) 1140 - Total Other Item Adjustment - Total (\$1,192.00) Other Item Adjustment - Total (\$1,192.00) Other Item Adjustment - Total (\$1,192.00) <td></td> <td></td> <td></td> <td colspan="2"></td> <td></td> <td colspan="2"></td> <td>\$0.00</td> <td></td>									\$0.00			
1130 MISC. TREES, SHRUBS, OTHER PLANTINGS Material Material PLANTINGS Material PLANTINGS 25 May 16, 2022 SYSTEM \$2,352.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate. 1130 MISC. TREES, NHRUBS, OTHER PLANTINGS Material - Total SYSTEM (\$2,352.00) 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 deduct of 25% to be retained until final acceptance. 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 deduct of 25% to be retained until final acceptance. 1140 MISC. TREES, SHRUBS, OTHER Other Item Adjustment - Total (\$1,192.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. 1140 MISC. TREES, OTHER Other Item Adjustment OTHR 2022 sandeb2 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. <td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td colspan="3"></td> <td>\$0.00</td> <td></td>				Material - To	tal				\$0.00			
SHRUBS, OTHER PLANTINGS Image: Market bit is and bit		1120 -	Total						\$0.00			
1140 MiSC. TREES, OTHER PLANTINGS Other Item Adjustment - Total OTHR - Total (\$1,192.00) 1140 MiSC. TREES, Other Item Adjustment - Total OTHR 25 May 16, 2022 sandeb2 (\$1,192.00) 1140 MiSC. TREES, SHRUBS, OTHER PLANTINGS Other Item Adjustment - Total (\$1,192.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. 1140 MiSC. TREES, Other Item Adjustment - Total (\$1,192.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. 1140 MiSC. TREES, Other Item Adjustment - Total (\$1,192.00) 1140 Total (\$1,192.00) 1140 Other Item Adjustment - Total (\$1,192.00) 0 Other Item Adjustment - Total (\$1,192.00) 1150 MiSC. TREES, SHRUBS, OTHER Adjustment Adjustment OTHR 0THR 25 May 16, 2022 Sandeb2 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance.		1130	SHRUBS,	SHRUBS,	RUBS, DTHER	SHRUBS, OTHER		25		SYSTEM	\$2,352.00	Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment
Material - Total Material - Total \$0.00 1130 - Total \$0.00 1140 MISC. TREES, SHRUBS, OTHER PLANTINGS Other Item Adjustment OTHR 25 May 16, 2022 sandeb2 2022 (\$1,192.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. 0 OTHR - Total OTHR - Total (\$1,192.00) 1140 - Total Other Item Adjustment - Total (\$1,192.00) 1140 - Total Other Item Adjustment - Total (\$1,192.00) 1150 MISC. TREES, SHRUBS, OTHER Adjustment OTHR Adjustment OTHR 25 May 16, 2022 sandeb2 2022 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance.			PLANTINGS			25		SYSTEM	(\$2,352.00)			
\$1130 - Total \$0.00 1140 MISC. TREES, SHRUBS, OTHER PLANTINGS Other Item Adjustment OTHR 25 May 16, 2022 sandeb2 2022 (\$1,192.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. OTHR - Total OTHR - Total (\$1,192.00) (\$1,192.00) 1140 - Total (\$1,192.00) (\$1,192.00) 1140 - Total (\$1,192.00) 1110 MISC. TREES, OTHER Other Item Adjustment OTHR 25 May 16, 2022 sandeb2 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance.					- Total				\$0.00			
1140 MISC. TREES, SHRUBS, OTHER PLANTINGS Other Item Adjustment OTHR OTHR 25 May 16, 2022 sandeb2 (\$1,192.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance. 1140 OTHR - Total (\$1,192.00) OTHR - Total OTHR - Total OTH				Material - To	tal				\$0.00			
SHRUBS, OTHER PLANTINGS Adjustment OTHER 2022 Concerns of 25% to be retained until final acceptance. 0THER PLANTINGS OTHR - Total (\$1,192.00) 1140 - Total Other Item Adjustment - Total (\$1,192.00) 1150 MISC. TREES, SHRUBS, OTHER, OTHER Other Item Adjustment OTHR 25 May 16, 2022 sandeb2 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance.		1130 -	Total						\$0.00			
Indextmass Other Item Adjustment - Total (\$1,192.00) 1140 - Total (\$1,192.00) 1150 MISC. TREES, SHRUBS, Adjustment Other Item Adjustment OTHR 25 May 16, 2022 sandeb2 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance.		1140	SHRUBS, OTHER					sandeb2		of 25% to be retained until final acceptance.		
1140 - Total (\$1,192.00) 1150 MISC. TREES, SHRUBS, OTHER Other Item Adjustment OTHR 25 May 16, 2022 sandeb2 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance.												
1150 MISC. TREES, Other Item SHRUBS, Adjustment OTHR 25 May 16, 2022 Sandeb2 (\$560.00) Per Missouri Standard Specification, section 808.5. There will be a deduct of 25% to be retained until final acceptance.				Other Item A	djustment - T	otal						
SHRUBS, Adjustment 2022 of 25% to be retained until final acceptance.												
OTHR - Total (\$560.00)		1150					May 16, 2022	sandeb2	,	·		



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	1150	PLANTINGS	Other Item A	.djustment - T	otal			(\$560.00)						
	1150 -	Total						(\$560.00)						
	1160	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.					
		OTHER PLANTINGS		OTHR - Tota	al			(\$1,378.00)						
			Other Item A	djustment - T	otal			(\$1,378.00)						
	1160 -	Total						(\$1,378.00)						
	1170	MISC. TREES, SHRUBS, OTHER	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.					
		PLANTINGS		OTHR - Tota	al			(\$318.00)						
			Other Item A	djustment - T	otal			(\$318.00)						
	1170 -	Total						(\$318.00)						
	1180	MISC. TREES, SHRUBS, OTHER	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.					
		PLANTINGS		OTHR - Tota	al			(\$1,086.00)						
			Other Item A	djustment - T	otal			(\$1,086.00)						
	1180 -	Total						(\$1,086.00)						
	1190	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		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.					
		PLANTINGS		OTHR - Total										
			Other Item A	djustment - T	otal			(\$975.00)						
	1190 -	Total						(\$975.00)						
	1200	MISC. TREES, SHRUBS, OTHER	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.					
		OTHER PLANTINGS	OTHR - Total					(\$364.00)						
			Other Item A	djustment - T	otal			(\$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 overridding 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 overridding Payment Estimate Exception 10 on the current Payment Estimate.					
					26	Jun 2, 2022	SYSTEM	(\$3,596.00)						
				- Total				\$0.00						
			Material - To	tal				\$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 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					4	Jul 2, 2021	SYSTEM	(\$4,872.00)						
										5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,872.00)						
					7	Aug 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.					
					7	Aug 16, 2021	SYSTEM	(\$4,872.00)						
					15	Dec 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					15	Dec 16, 2021	SYSTEM	(\$4,872.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3408	J6S3408 5001 CONDUIT SYSTEM ON STRUCTURE		Material	Material		16	Jan 3, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
						16	Jan 3, 2022	SYSTEM	(\$4,872.00)											
					17	Jan 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					17	Jan 18, 2022	SYSTEM	(\$4,872.00)												
					18	Feb 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					18	Feb 1, 2022	SYSTEM	(\$4,872.00)												
					19	Feb 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					19	Feb 16, 2022	SYSTEM	(\$4,872.00)												
					20	Mar 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					20	Mar 2, 2022	SYSTEM	(\$4,872.00)												
					21	Mar 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
						21	Mar 16, 2022	SYSTEM	(\$4,872.00)											
				22	Apr 4, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.												
					22	Apr 4, 2022	SYSTEM	(\$4,872.00)												
								23	Apr 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					23	Apr 18, 2022	SYSTEM	(\$4,872.00)												
					24	May 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.											
					24	May 2, 2022	SYSTEM	(\$4,872.00)												
					25	May 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandeb2 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					25	May 16, 2022	SYSTEM	(\$4,872.00)												
					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 overridding 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 overridding Payment Estimate Exception 7 on the current Payment Estimate.
												27	Jun 16, 2022	SYSTEM	(\$4,872.00)					
								28	Jul 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.								
							28	Jul 1, 2022	SYSTEM	(\$4,872.00)										
				- Total				\$0.00												
			Material - To	al				\$0.00												



Jul 20, 2022

	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	5001 -	- Total						\$0.00	
	5002	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$5,357.10)	
					5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5002 -	- Total						\$0.00	
	5003	CONCRETE PAVEMENT (7 IN. NON-	Material		11	Oct 18, 2021	SYSTEM	\$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		REINFORCED,			11	Oct 18, 2021	SYSTEM	(\$26,885.00)	
					12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$40,460.00)	
				- Total		1		\$0.00	
			Material - To	tal				\$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					
			THOUTOLL	Total				\$89.02	
	5003 -	- Total	111001022	Total				\$89.02	
	5003 - 5004	• Total PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		PAVEMENT EDGE			8		SYSTEM	\$89.02	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment
		PAVEMENT EDGE				2021 Sep 2,		\$89.02 \$3,311.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment
		PAVEMENT EDGE			8	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$89.02 \$3,311.00 (\$3,311.00)	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		PAVEMENT EDGE			8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
		PAVEMENT EDGE			8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00)	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment
		PAVEMENT EDGE			8 9 9 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment
		PAVEMENT EDGE			8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00)	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		PAVEMENT EDGE		- Total	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
		PAVEMENT EDGE		- Total	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00)	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	5004	PAVEMENT EDGE	Material	- Total	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	5004	PAVEMENT EDGE TREATMENT	Material	- Total	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 \$0.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 34 on the current Payment Estimate.
	5004 -	PAVEMENT EDGE TREATMENT	Material Material - To	- Total	8 9 9 10 10 11 11	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$89.02 \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 (\$3,311.00) \$3,311.00 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	5006	PCCP JOINT/CRACK SEALING	Material						Estimate Exception 2 on the current Payment Estimate.			
					24	May 2, 2022	SYSTEM	(\$997.50)				
					25	May 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					25	May 16, 2022	SYSTEM	(\$997.50)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	5006 -	Total						\$0.00				
	5007	ASPHALTIC CONCRETE MIXTURE PG	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 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
		64-22 (SP1			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 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$9,880.00)				
				- Total				\$0.00				
			Material - Tota Other Item Adjustment	otal				\$0.00				
				ACAD	24	May 2, 2022	brinkr1	\$332.12	Location: LSL BLVD Full Depth Pavement Widening Base 76 tons \$332.12			
				ACAD - Tot	al			\$332.12				
			Other Item A	djustment - T	otal			\$332.12				
			Overrun	Overrun	24	May 2, 2022	SYSTEM	(\$897.00)				
				Overrun - T	otal			(\$897.00)				
			Overrun - To	tal				(\$897.00)				
	5007 -	Total					(\$564.88)					
J6S3408 -	Total							\$3,979.93				
Overall -	Total							\$3,979.93				