

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 16, 2022

Progress Estimate Number	Contract ID	210319-F07	Pay Period Start	September 2, 2022	Original Contract Amount	\$2,956,107.23
32	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 15, 2022	Net Change Order Amount Current Contract Amount	(\$24,105.93) \$2,932,001.30

Approval Date					By User		
September 16, 2022		Generated and A	approved (and should be considered	I Draft) at the Project Office Level by	brinkr1		
September 16, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by						
September 19, Reviewed and Approved at the Central Office Controllers Office Level by 2022							

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
June 1, 2022	June 1, 2022	June 1, 2022	99.73%

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

Contract Total Pay For Estimate No. 32			
	This Estimate	Previous	To Date
210319-F07			
Total Posted Items Pay	\$0.00	\$2,924,064.04	\$2,924,064.04
Gross Item Adjustments	\$0.00	\$9,395.24	\$9,395.24
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
Liquidated Damage	\$0.00	\$0.00	\$0.00
Other Contract Adjustments	\$0.00	\$0.00	\$0.00
·		\$2,933,459.28	\$2,933,459.28
Contract Total Payable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contrac	ct Adjus	stments Exist on Contract						
Line Item	<u>Adjusti</u>	ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material			-15	\$2,176.00	(\$32,640.00)
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	15	\$2,176.00	\$32,640.00
	0920	LUMINAIRE, LED-A	Material			-15	\$400.00	(\$6,000.00)
	0920	LUMINAIRE, LED-A	Material		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.	15	\$400.00	\$6,000.00
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	Material			-1,080	\$0.50	(\$540.00)
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE AND	Material		This adjustment offsets the original system- generated Material Payment Estimate Item	1,080	\$0.50	\$540.00

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32	Prime Contractor	Gershenson Construction Co., Inc.	Pay Period End	September 15, 2022	Net Change Order Amount	(\$24,105.93)
					Current Contract Amount	\$2,932,001.30

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Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J6S3408		BRACKET			Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
	0990	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material			-2,546	\$3.00	(\$7,638.00)
	0990	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	Material		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.	2,546	\$3.00	\$7,638.00
	1010	MISC.	Material			-1	\$8,840.00	(\$8,840.00)
	1010	MISC.	Material		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.	1	\$8,840.00	\$8,840.00
Total								\$0.00

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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		Intersection improvements	OR 70	ST CHARLES	at the intersection of Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9011030, Project Item Line Number 0900, Material Set 901103096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor to update/complete D-15 need Manufacturer and Model No., so Sample Record 22SLRAB001 can be completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9011311, Project Item Line Number 0920, Material Set 9011311, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor to update/complete D-15, need Manufacturer and Model No., so Sample Record 22SLRAB001 can be completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9017110, Project Item Line Number 0980, Material Set 901711096, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor to complete D-15, need Manufacturer and Model No., so Sample Record 22SLRAB001 can be completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9017407, Project Item Line Number 0990, Material Set 901740796, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor to complete D-15, need Manufacturer and Model No., so Sample Record 22SLRAB001 can be completed	brinkr1	Overridden
Estimate Exception Type: Insufficient Materials: Project J6S3408, Item 9019902, Project Item Line Number 1010, Material Set 9019902, Material 0901LHXX - Highway Lighting Material, Acceptance Action Generic 0901LHXX is insufficient.	Working with Contractor to update/complete D-15, need Manufacturer and Model No., so Sample Record 22SLRAB001 can be completed	brinkr1	Overridden

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

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

No.		nit	Bid Net Quantity Change Order Order	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
		JYD	235.00 -215.00	CUY	20.00	\$5.00	\$100.00
MODIT 0010 0051000 CLASS A EXCAVATION 6,592.00 0.00 6,592.00 CLIV 6,592.00 S12.00		CRE	1.00 0.00	ACRI	≣ 1.00	\$15,000.00	\$15,000.00
Mode		LS	1.00 0.00) L	3 1.00	\$235,000.00	\$235,000.00
BODIT COCK 2005000 COMPACTING EMBUNAMENT 5,000.00 0.00 5,000.00 CLIVO 5,000.00 510.00		JYD	6,592.00 0.00	CUYI	6,592.00	\$12.00	\$79,104.00
Mathematical Content of the Conten		JYD	9,181.00 0.00	CUYI	9,181.00	\$12.00	\$110,172.00
MODIT MODI		JYD	5,606.00 0.00	CUYI	5,606.00	\$10.00	\$56,060.00
OOD		STA	23.60 0.00	STA	A 23.60	\$100.00	\$2,360.00
MISC. MISC		LS	1.00 0.00) LS	3 1.00	\$10,000.00	\$10,000.00
MISC. REMOVE AND RESET FIRST BANK SIGN 1.00 0.00 1.00 LS 1.00 512.00 0.00		JYD	132.00 0.00	CUYI	132.00	\$30.00	\$3,960.00
		STA	9.30 -3.50	ST/	A 5.80	\$1,200.00	\$6,960.00
0001 0130 3040504 TYPE 9 AGGREGATE FOR BASE (4IN THICK)	N	LS	1.00 0.00) L	3 1.00	\$12,000.00	\$12,000.00
DOC1 0140 3040906 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 14,772.00 0.00 14,772.00 S07D 14,772.00 \$10.00	()	ΔΥC	686.00 0.00	SQYI	686.00	\$7.00	\$4,802.00
0001	()	ΔΥC	1,056.00 -633.30	SQYI	422.70	\$8.00	\$3,381.60
BASIE 0001 0190 4010101 8 INCHES, BITUMINOUS PAVEMENT 1,198.20 8-809.20 386.00 SQYD 385.99 \$50.00 0 001 0190 4010150 TYPE A2 SHOULDER 2,115.70 0.00 2,115.70 SQYD 2,115.70 540.00 0 001 0190 4019905 MISC OPTIONAL PAVEMENT 5,100.50 0.00 5,100.20 SQYD 5,100.20 \$54.00 0 001 0190 4030109 ASPHALTIC CONCRETE MIXTURE PG 79-22 (SP125CLP MIX) 96.00 11.00 106.00 TONS 106.00 \$166.00 0 0001 0200 4030308 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP259C MIX) 45.40 45.40 0.00 TONS 0.00 \$130.00 0 0001 0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 79-22 (SP125CLP MIX) 25.70 -23.70 0.00 TONS 0.00 \$130.00 0 0001 0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 79-22 (SP125CLP MIX) 25.70 -23.70 0.00 TONS 0.00 \$130.00 0 0001 0220 4039805 MISC OPTIONAL TEMPORARY PAVEMENT 1.055.90 -275.20 780.70 SQYD 780.70 \$44.52 0 0001 0230 4071005 TACK COAT 1.00 NON-REINFORCED 15 FT. 5,711.90 0.00 5,711.90 SQYD 780.70 \$44.52 0 0001 0240 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 5,711.90 0.00 5,711.90 SQYD 5,711.90 SQYD 5,711.90 SQYD FREINFORCED 15 FT. JOINTS) 0001 0260 6042020 AUGUSTE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 5,711.90 0.00 5,711.90 SQYD 5,711.90 SQYD FREINFORCED 15 FT. JOINTS) 0001 0260 6042020 AUGUSTE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 5,711.90 0.00 5,711.90 SQYD 5	()	ΔΥC	14,772.00 0.00	SQYI	14,772.00	\$10.00	\$147,720.00
0001 0160 4010101 8 INCHES, BITUMINOUS PAVEMENT 1,196.20 489.20 386.00 SQYD 385.99 \$50.00	GATE	ΔΥD	14,771.50 0.00	SQYI	14,771.50	\$3.25	\$48,007.38
0001 0180 4019905 MISC OPTIONAL PAVEMENT 5,100.50 0.00 5,100.50 SGVD 5,100.50 S54.00		QΥD	1,195.20 -809.20	SQYI	385.99	9 \$50.00	\$19,299.50
0001 0190 4030100 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP12SCLP MIX) 95.00 11.00 106.00 TONS 106.00 S165.00		QΥD	2,115.70 0.00	SQYI	2,115.70	\$40.00	\$84,628.00
Mathematical Control		QΥD	5,100.50 0.00	SQYI	5,100.50	\$54.00	\$275,427.00
0001 0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) 23.70 -23.70 0.00 TONS 0.00 \$130.00 0001 0220 4039905 MISC OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 \$44.52 0001 0230 4071005 TACK COAT 100.00 -19.00 81.00 GAL 81.00 \$5.00 0001 0240 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 5,711.90 0.00 5,711.90 SQYD 5,711.90 \$54.00 0001 0250 5029905 MISC MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS) 500.00 1.00 500.00 502.20 SQYD 502.20 \$115.00 0001 0260 6042020 AUJUSTING BASIN OR INLET 1.00 0.00 1.00 EA 1.00 \$550.00 0001 0280 6049902 MISC REMOVE AND REPLACE INLET STONE 2.00 0.00 2.00 EA 2.00 5700.00 0001	(SP125	ONS	95.00 11.00	TONS	3 106.00	\$165.00	\$17,490.00
0001 0220 0039905 MISC.OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 \$44.52	(SP250	ONS	45.40 -45.40	TON	S 0.00	\$130.00	\$0.00
0001 0230 4071005 TACK COAT 100 00 -19.00 81.00 GAL 81.00 \$5.00	(SP250	ONS	23.70 -23.70	TON	S 0.00	\$130.00	\$0.00
0001 0240 5021309 CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. 5,711.90 0.00 5,711.90 SQYD 5,711.90 S54.00		QYD	1,055.90 -275.20	SQYI	780.70	\$44.52	\$34,756.76
JOINTS		GAL	100.00 -19.00) GA	L 81.00	\$5.00	\$405.00
REINFORCED 15 FT JOINTS) 0001 0260 6042020 ADJUSTING BASIN OR INLET 1.00 0.00 1.00 EA 1.00 \$500.00 0001 0270 6049902 MISC.ADJUSTING MANHOLES AND VALVES 4.00 0.00 4.00 EA 4.00 \$350.00 0001 0280 6049902 MISC.REMOVE AND REPLACE INLET STONE 2.00 0.00 2.00 EA 2.00 \$700.00 0001 0290 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 240.00 0.00 240.00 LF 240.00 \$31.57 0001 0300 6081012 TRUNCATED DOMES 32.00 0.00 32.00 SQFT 32.00 \$25.00 0001 0310 6085008 PAVED APPROACH, 8 IN. 137.90 0.00 137.90 SQVD 137.90 \$54.00 0001 0320 6086004 CONCRETE SIDEWALK, 4 IN. 685.80 0.00 685.80 SQVD 685.80 \$35.00 0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.00 10.00 EA 10.00 \$1,600.00 0001 0340 6089905 MISC.MODIFIED COLORED 6° CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQVD 671.00 \$90.00 0001 0360 6091010 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE A 85.00 0.00 1821.00 LF 1321.00 \$30.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1821.00 0.00 122.00 LF 122.00 LF 122.00 \$17.00	RCED 1	ΔΥD	5,711.90 0.00	SQYI	5,711.90	\$54.00	\$308,442.60
0001 0260 6042020 ADJUSTING BASIN OR INLET 1.00 0.00 1.00 EA 1.00 \$500.00 0001 0270 6049902 MISC.ADJUSTING MANHOLES AND VALVES 4.00 0.00 4.00 EA 4.00 \$350.00 0001 0280 6049902 MISC.REMOVE AND REPLACE INLET STONE 2.00 0.00 2.00 EA 2.00 \$700.00 0001 0290 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 240.00 0.00 240.00 LF 240.00 \$31.57 0001 0300 6081012 TRUICATED DOMES 32.00 0.00 32.00 SQFT 32.00 \$25.00 0001 0310 6085008 PAVED APPROACH, 8 IN. 137.90 0.00 137.90 SQTD 137.90 \$54.00 0001 0320 6086004 CONCRETE SIDEWALK, 4 IN. 685.80 0.00 685.80 SQTD 685.80 \$35.00 0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.0	EMEN	ΔΥD	502.20 0.00	SQYI	502.20	\$105.00	\$52,731.00
0001 0280 6049902 MISC.REMOVE AND REPLACE INLET STONE 2.00 0.00 2.00 EA 2.00 \$700.00 0001 0290 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 240.00 0.00 240.00 LF 240.00 \$31.57 0001 0300 6081012 TRUNCATED DOMES 32.00 0.00 32.00 SQFT 32.00 \$25.00 0001 0310 6085008 PAVED APPROACH, 8 IN. 137.90 0.00 137.90 SQVD 137.90 \$54.00 0001 0320 6086004 CONCRETE SIDEWALK, 4 IN. 685.80 0.00 685.80 SQVD 685.80 \$35.00 0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.00 10.00 EA 10.00 \$1,600.00 0001 0340 6089905 MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQVD 671.00 \$90.00 0001 0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0380 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 122.00 LF 122.00 \$17.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00		EA	1.00 0.00) E/	A 1.00	\$500.00	\$500.00
0001 0290 6071050 CHAIN-LINK FENCE (RETAINING WALLS) 240.00 0.00 240.00 LF 240.00 \$31.57 0001 0300 6081012 TRUNCATED DOMES 32.00 0.00 32.00 SQFT 32.00 \$25.00 0001 0310 6085008 PAVED APPROACH, 8 IN. 137.90 0.00 137.90 SQYD 137.90 \$54.00 0001 0320 6086004 CONCRETE SIDEWALK, 4 IN. 685.80 0.00 685.80 SQYD 685.80 \$35.00 0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.00 10.00 EA 10.00 \$1,600.00 0001 0340 6089905 MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQYD 671.00 \$90.00 0001 0350 6091010 CONCRETE GUTE HAD UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE B 85.		EA	4.00 0.00) E/	A 4.00	\$350.00	\$1,400.00
0001 0300 6081012 TRUNCATED DOMES 32.00 0.00 32.00 SQFT 32.00 \$25.00 0001 0310 6085008 PAVED APPROACH, 8 IN. 137.90 0.00 137.90 SQYD 137.90 \$54.00 0001 0320 6086004 CONCRETE SIDEWALK, 4 IN. 685.80 0.00 685.80 SQYD 685.80 \$35.00 0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.00 671.00 SQYD 671.00 \$90.00 0001 0340 6089905 MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQYD 671.00 \$90.00 0001 0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE B 23		EA	2.00 0.00) E/	A 2.00	\$700.00	\$1,400.00
001 0310 6085008 PAVED APPROACH, 8 IN. 137.90 0.00 137.90 SQYD 137.90 \$54.00 0001 0320 6086004 CONCRETE SIDEWALK, 4 IN. 685.80 0.00 685.80 SQYD 685.80 \$35.00 0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.00 10.00 EA 10.00 \$1,600.00 0001 0340 6089905 MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQYD 671.00 \$90.00 0001 0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 237.00 LF 237.00 \$50.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00		LF	240.00 0.00) LI	F 240.00	\$31.57	\$7,576.80
0001 0320 6086004 CONCRETE SIDEWALK, 4 IN. 685.80 0.00 685.80 SQYD 685.80 \$35.00 0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.00 10.00 EA 10.00 \$1,600.00 0001 0340 6089905 MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQYD 671.00 \$90.00 0001 0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 237.00 LF 237.00 \$50.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AN		QFT	32.00 0.00	SQF	T 32.00	\$25.00	\$800.00
0001 0330 6089902 MISC.ADA CONCRETE CURB RAMP 10.00 0.00 10.00 EA 10.00 \$1,600.00 0001 0340 6089905 MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQYD 671.00 \$90.00 0001 0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 237.00 LF 237.00 \$50.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00		QYD	137.90 0.00	SQYI	137.90	\$54.00	\$7,446.60
0001 0340 6089905 MISC.MODIFIED COLORED 6° CONCRETE MEDIAN STRIP 671.00 0.00 671.00 SQYD 671.00 \$90.00 0001 0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 237.00 LF 237.00 \$50.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00		QYD	685.80 0.00	SQYI	0 685.80	\$35.00	\$24,003.00
0001 0350 6091010 CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S 620.00 0.00 620.00 LF 620.00 \$30.00 0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 237.00 LF 237.00 \$50.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00		EA	10.00 0.00) E/	A 10.00	\$1,600.00	\$16,000.00
0001 0360 6091041 CONCRETE GUTTER TYPE A 85.00 0.00 85.00 LF 85.00 \$101.00 0001 0370 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 237.00 LF 237.00 \$50.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00	EDIAN	QYD	671.00 0.00	SQYI	671.00	\$90.00	\$60,390.00
0001 0370 6091042 CONCRETE GUTTER TYPE B 237.00 0.00 237.00 LF 237.00 \$50.00 0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00	R) TYP	LF	620.00 0.00) LI	F 620.00	30.00	\$18,600.00
0001 0380 6091052 CURB AND GUTTER TYPE B 1,821.00 0.00 1,821.00 LF 1,821.00 \$30.00 0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00		LF	85.00 0.00) LI	F 85.00	\$101.00	\$8,585.00
0001 0390 6092011 INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A 122.00 0.00 122.00 LF 122.00 \$17.00		LF	237.00 0.00) LI	F 237.00	\$50.00	\$11,850.00
		LF	1,821.00 0.00) LI	F 1,821.00	30.00	\$54,630.00
0001 0400 6092021 INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A 451.00 0.00 451.00 LF 451.00 \$18.00) TYPE	LF	122.00 0.00) LI	F 122.00	\$17.00	\$2,074.00
	Α	LF	451.00 0.00) LI	F 451.00	\$18.00	\$8,118.00
0001 0410 6097000 ROCK LINING 24.00 0.00 24.00 CUYD 24.00 \$70.00		JYD	24.00 0.00	CUYI	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	(1' GL	LF	504.00 0.00) LI	F 504.00	\$30.00	\$15,120.00
0001 0430 6099903 MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER 129.00 0.00 129.00 LF 129.00 \$30.00 PAN)			129.00 0.00) LI	F 129.00	\$30.00	\$3,870.00
0001 0440 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 5.00 0.00 5.00 EA 5.00 \$800.00	2 FT. 0	EA	5.00 0.00) E/	A 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		EA	1.00 0.00) E/	A 1.00	\$360.00	\$360.00

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

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

Note: Posted Q	luantities	and valu	es are c	ased on R	eport Generated date and can differ from the posted amo	ount at the	time the E	stimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$9,000.00	\$36,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	-1.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	4.00	\$600.00	\$2,400.00
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	54.00	\$6.25	\$337.50
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	90.00	\$12.50	\$1,125.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	85.00	\$25.00	\$2,125.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	58.00	\$35.00	\$2,030.00
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	4,117.00	\$0.45	\$1,852.65
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	7,867.00	\$0.45	\$3,540.15
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	2,210.00	\$0.45	\$994.50
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	-9,857.00	10,345.00	LF	10,345.00	\$0.75	\$7,758.75
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	-4.00	16.00	EA	16.00	\$100.00	\$1,600.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	-76.00	39.00	LF	38.16	\$10.00	\$381.60
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	55.25	317.25	LF	317.25	\$10.00	\$3,172.50
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	869.00	\$4.00	\$3,476.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$2.00	\$29,544.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.00
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.00
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	-417.00	5,541.00	SQYD	5,540.30	\$6.00	\$33,241.80
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.30	\$12,100.00	\$27,830.00
		0001	0810	8061005	ROCK DITCH CHECK	480.00	-294.00	186.00	LF	186.00	\$15.00	\$2,790.00
		0001	0820	8061007A	CURB INLET CHECK	19.00	-16.00	3.00	EA	3.00	\$125.00	\$375.00
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	-89.00	9.00	CUYD	9.00	\$20.00	\$180.00
		0001	0840	8061017	TEMPORARY SEEDING	2.40	-2.40	0.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0850	8061019	SILT FENCE	4,027.00	-896.00	3,131.00	LF	3,131.00	\$2.85	\$8,923.35
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$20.85	\$12,510.00
							0.00	4.00	EA	4.00		

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

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

					eport Generated date and can differ from the posted am							
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	116.00	128.00	LF	128.00	\$18.00	\$2,304.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	-128.00	212.00	LF	212.00	\$22.00	\$4,664.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	50.00	1,284.00	LF	1,284.00	\$7.00	\$8,988.00
		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	616.00	2,546.00	LF	2,546.00	\$3.00	\$7,638.00
		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	-623.00	1,219.00	LB	1,219.00	\$3.88	\$4,729.72
		0040	1050	9031220	PIPE POSTS	6,920.00	213.00	7,133.00	LB	7,133.00	\$3.18	\$22,682.94
		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	421.60	\$23.74	\$10,008.78
		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	2.20	227.70	SQFT	227.70	\$24.41	\$5,558.16
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO	1.00	0.00	1.00	LS	1.00	\$43,008.45	\$43,008.45
		0040	1110	9039901	TUBES) 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	80.00	\$45.00	\$3,600.00
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	30.00	\$56.00	\$1,680.00
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	78.00	\$53.00	\$4,134.00
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	18.00	\$53.00	\$954.00
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	62.00	\$53.00	\$3,286.00
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	8.00	\$390.00	\$3,120.00
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	78.00	\$14.00	\$1,092.00
		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	76.00	76.00	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
		0020	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$189.00	\$189.00
		0020	5010	9019901	MISC.Make Connection and tie into existing circuit	0.00	1.00	1.00	LS	1.00	\$1,039.50	\$1,039.50
	Project J	6S3408 - To	otal Value	Posted to D	ate as of Report Generated Date							\$2,924,064.01

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Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	ort Generated Date							\$2,924,064.01

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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.

The information below this line are details for Construction Signs (if applicable).

No Data Available

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Drainet	Line	Description	Adimeters	Othor	Fet	Created	Created	Amazunt	Domonico
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 -	- Total						\$231.48	
	0050	EMBANKMENT IN PLACE	Price FUEL		11	Oct 18, 2021	SYSTEM	\$189.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$72.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$246.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	May 16, 2022	SYSTEM	\$4,704.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,212.87	
			Price FUEL -	Total				\$5,212.87	
	0050	- Total							
	0050 -	- I Otal						\$5,212.87	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$5,212.87 \$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.
		COMPACTING	Material		3		SYSTEM		Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
		COMPACTING	Material			2021 Jun 16,		\$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
		COMPACTING	Material		3	Jun 16, 2021 Jul 2,	SYSTEM	\$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
		COMPACTING	Material		3	Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM	\$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
		COMPACTING	Material		3 4	Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		COMPACTING		- Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		COMPACTING	Material - To		3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
	0060	COMPACTING			3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
	0060	COMPACTING EMBANKMENT	Material - To		3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
	0060	COMPACTING EMBANKMENT - Total COMPACTING	Material - To		3 4 4 5 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 12, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0060	COMPACTING EMBANKMENT - Total COMPACTING	Material - To		3 4 4 5 5 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.
	0060	COMPACTING EMBANKMENT - Total COMPACTING	Material - To		3 4 4 5 5 3 3	2021 Jun 16, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0070	COMPACTING IN CUT	Material		5	Jul 16, 2021	SYSTEM	(\$675.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0070 -	· Total						\$0.00					
	0120	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		22	Apr 4, 2022	SYSTEM	\$10.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
		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
								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	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.				



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
08	0140	TYPE 5 AGGREGATE	Material		5	Jul 16, 2021	SYSTEM	(\$37,937.00)	
		FOR BASE (6 IN. THICK)			6	Aug 2, 2021	SYSTEM	\$43,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$43,614.00)	
					7	Aug 16, 2021	SYSTEM	\$49,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$49,373.00)	
					8	Sep 2, 2021	SYSTEM	\$52,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$52,737.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 2, 2021	SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$29.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$17.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$2.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$6.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$95.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$47.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2021	SYSTEM	\$40.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$104.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$240.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 3, 2022	SYSTEM	\$19.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$8.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 16, 2022	SYSTEM	\$158.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2022	SYSTEM	\$66.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2022	SYSTEM	\$228.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,225.86	
			Price FUEL -	Total				\$1,225.86	
	0140 -	Total						\$1,225.86	
	0150	MISC. AGGREGATE FOR BASE	Material		4	Jul 2, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 2,	SYSTEM	(\$12,329.33)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		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 - To	tal				\$0.00	
	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	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
					6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
				ACAD - Tota	al			\$187.27	
			Other Item A	djustment - T	otal			\$187.27	
			Price FUEL		4	Jul 2, 2021	SYSTEM	\$37.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$72.65	
			Price FUEL -	Total				\$72.65	
	0160 -	Total						\$259.92	
	0170	TYPE A2 SHOULDER	Material		4	Jul 2, 2021	SYSTEM	\$17,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$17,840.00)	
					5	Jul 16, 2021	SYSTEM	\$26,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$26,828.80)	
					6	Aug 2, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$27,920.80)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3408	0170	TYPE A2 SHOULDER	Material		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	tal				\$0.00										
			Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$342.32	For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93									
				ACAD - Tota	al			\$342.32										
			Other Item A	djustment - T	otal			\$342.32										
		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 Application						1			
10 Nov-16,	Project	Line	Description		Adjustment			Amount	Remarks
2021 Single-part Estimate land Adjustment (0000) as its out-intent overriding Payment	J6S3408	0180	MISC.	Material		12	SYSTEM	(\$163,074.60)	
15						13	SYSTEM	\$184,642.20	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
2021						13	SYSTEM	(\$184,642.20)	
16						15	SYSTEM	\$165,304.80	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
2022 SYSTEM 3167-205-40 SYSTEM 359,405-40 SSSS SSSSS SSSSS SSSSS SSSS SSSSS SSSSS SSSSS SSSSS SSSSS SSSSS SSSSS S						15	SYSTEM	(\$165,304.80)	
17						16	SYSTEM	\$167,405.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
2022 Section Estimate Reception 1 on the current Payment Estimate.						16	SYSTEM	(\$167,405.40)	
						17	SYSTEM	\$59,405.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Material - Total						17	SYSTEM	(\$59,405.40)	
Other Item ACAD 6 Aug 2 brinkrt \$56.01 157.00 gs ydx BE262.2 1					- Total			\$0.00	
AGAD - Total S\$6.01				Material - Tot	tal			\$0.00	
180 - Total					ACAD	6	brinkr1	\$56.01	167.00 Sq.Yds BP120-8
ASPHALTC CONCRETE MIXTURE PG					ACAD - Total	al		\$56.01	
ASPHALTIC CONCRETE Material 26				Other Item A	djustment - T	otal		\$56.01	
CONCRETE MIXTURE PG 70-22 (SP1 26		0180 -	Total					\$56.01	
SySTEM SySTEM StySTEM StySTE		0190	CONCRETE MIXTURE PG	Material		26	SYSTEM	\$17,490.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
2022 Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.			70-22 (SF 1			26	SYSTEM	(\$17,490.00)	
Material - Total \$0.00						27	SYSTEM	\$17,490.00	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Material - Total 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 Other Item Adjustment - Total Overrun Overrun						27	SYSTEM	(\$17,490.00)	
Other Item Adjustment					- Total			\$0.00	
Adjustment 2022 \$ \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 Other Item Adjustment - Total \$487.60 Overrun Overrun 24 May 2, 2022 30 Aug 16, 2022 \$ \$7STEM \$1,877.81 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, "is applied (if non-zero). Overrun - Total \$0.00 Overrun - Total \$0.00 Price FUEL 24 May 2, 2VSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL \$605.30 Price FUEL - Total \$605.30 Overrun - Total \$605.30 Price FUEL - Total \$605.30 Overrun - Total \$605.30 Overrun - Total \$605.30 Price FUEL - Total \$605.30 Overrun - Total \$605.30 Price FUEL - Total \$605.30 Overrun - Total \$605.30 Price FUEL - Total \$605.30 Overrun - Total \$605.30 Price FUEL - Total \$605.30 Overrun - Total \$605.30				Material - Tot	tal			\$0.00	
Other Item Adjustment - Total Overrun Overrun - Total Sound Overrun - Total Overr					ACAD	24	brinkr1	\$487.60	\$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing
Overrun					ACAD - Tota	al		\$487.60	
2022 SYSTEM \$1,877.81 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero). Overrun - Total \$0.00 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 O190 - Total \$1,092.90 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				Other Item A	djustment - T	otal		\$487.60	
Dverrun - Total So.00 Overrun - Total Price FUEL - Total Price FUEL - Total So.00 Overrun - Total So.00 Price FUEL - Total So.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL So.00 So.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL So.00 So.00 Price FUEL - Total So.00 Price FUEL - Total So.00 Price FUEL - Total So.00 Total So.00 Price FUEL - Total So.00 Total So.00 Price FUEL - Total So.00 Total So.00 Total So.00 Price FUEL - Total So.00 Total Total So.00 Total So.00 Total So.00 Total Total Total So.00 Total Total So.00 Total Total So.00 Total Total Total So.00 Total Total Total Total So.00 Total Tota				Overrun	Overrun	24	SYSTEM	(\$1,877.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Overrun - Total Price FUEL 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total S605.30 Price FUEL - Total \$605.30 0190 - Total \$1,092.90 MISC. Material 5 Jul 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment						30	SYSTEM	\$1,877.81	previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
Price FUEL 24 May 2, 2022 \$YSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total \$605.30 Price FUEL - Total \$605.30 0190 - Total \$1,092.90 0220 MISC. Material 5 Jul 16, 2021 \$10,431.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment					Overrun - T	otal		\$0.00	
- Total \$605.30 Price FUEL - Total \$605.30 0190 - Total \$1,092.90 0220 MISC. Material 5 Jul 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment				Overrun - To	tal			\$0.00	
Price FUEL - Total \$605.30 0190 - Total \$1,092.90 0220 MISC. Material 5 Jul 16, SYSTEM \$10,431.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment				Price FUEL		24	SYSTEM	\$605.30	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Price FUEL - Total \$605.30 0190 - Total \$1,092.90 0220 MISC. Material 5 Jul 16, SYSTEM \$10,431.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment					- Total			\$605.3 <u>0</u>	
0190 - Total \$1,092.90 0220 MISC. Material 5 Jul 16, 2021 SYSTEM 210,431.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment				Price FUEL -					
0220 MISC. Material 5 Jul 16, SYSTEM \$10,431.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment		0190	Total						
				Material		5	SYSTEM		Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment



March Marc	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
2001 SYSTEM (\$19.41.04) The squareset (\$1007) due to such brinart overriding Playment Estimate Ecosption of the count Preprint of the count of Preprint of Count of the Count of Preprint of the Count of Preprint of Count of the Count of Prep	J6S3408	0220	MISC.	Material		5		SYSTEM	(\$10,431.04)						
2021 7 2021 8 878TEM 310,431 bd 151 15						6		SYSTEM	\$10,431.04	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment					
2021 2021 2021 2021 2021 2021 2021 2021 2021 2021 2021						6		SYSTEM	(\$10,431.04)						
2021 Sep 2, SYSTEM \$12,565.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 2 or the current Payment Estimate (2011) due to user briefs to very draing Payment Estimate (2011) due to user briefs to very draing Payment Estimate (2011) due to user briefs to very draing Payment Estimate (2011) due to user briefs to very draing Payment Estimate (2011) due to user briefs to very draing Payment Estimate (2012) due to user briefs to very draing Payment Estimate (2012) due to user briefs to very draing Payment Estimate (2012) due to user briefs to very draing Payment Estimate (2012) due to user briefs to very draing Payment Estimate (2012) due to user briefs to very draing Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate Estimate Estimate Exception 3 on the current Payment Estimate						7		SYSTEM	\$10,431.04	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment					
2021 SYSTEM (\$12,985.80) SysTem (\$12,985.80) SysTem Sectional Exception of on the current Payment Estimate Exception of on the current Payment Estimate Exception of the Control Payment Estimate Exception of the Control Payment Estimate Series the original system-generated Material Payment Estimate Exception of the Control Payment Estimate Extended Pa						7		SYSTEM	(\$10,431.04)						
9						8		SYSTEM	\$12,585.80	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment					
2021 Sep 16, SYSTEM (\$12.565.80)						8		SYSTEM	(\$12,585.80)						
10						9		SYSTEM	\$12,585.80	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment					
2021 System Standard Beam Adjustment (0029) due to user brintal towardiding Flayment Estimate Exception 5 on the current Payment Estimate.						9		SYSTEM	(\$12,585.80)						
1-Total 1-To						10		SYSTEM	\$12,585.80	Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment					
						10		SYSTEM	(\$12,585.80)						
					- Total				\$0.00						
TACK COAT				Material - To	tal										
2022 Estimate Item Adjustment (0005) due to user brinkn't overridding Payment Estimate Exception 1 on the current Payment Estimate.								0.40==1.4							
2022 25 May 16, SYSTEM \$405.00 Shape Superior Su		0230	TACK COAT	Material			2022			Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment					
2022 Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment											24		SYSTEM	(\$405.00)	
2022 Sum								25		SYSTEM	\$405.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment			
CONCRETE PAVEMENT (9 IN. NON-REINFORCED, Material Payment Substitute														25	
CONCRETE PAVEMENT (9 IN NON-REINFORCED, SYSTEM SUCCESSION SYSTEM SUCCESSION SYSTEM SUCCESSION SUBJECT SUBJEC					- Total				\$0.00						
CONCRETE PAVEMENT (9 IN. NON-REINFORCED, Material PAVEMENT (9 IN. NON-REINFORCED, A Jul 2, 2021 SYSTEM \$20,034.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.				Material - To	tal				\$0.00						
PAVEMENT (9 IN. NON-REINFORCED, 2021 Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment		0230 -	* **												
3 Jun 16, 2021 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 5 Jul 16, 2021 5 Jul 16, 2021 6 Aug 2, 2021 6 Aug 2, 2021 SYSTEM \$60,511.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 5 Jul 16, 2021 6 Aug 2, 2021 SYSTEM \$60,511.32 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 6 Aug 2, 2021 SYSTEM \$60,511.32 This adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		0240	PAVEMENT (9 IN. NON-	Material	Material	Material	Material	Material	Material		3		SYSTEM	\$20,034.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 4 Jul 2, 2021 5 Jul 16, 2021 5 Jul 16, 2021 6 Aug 2, 2021 6 Aug 2, 2021 6 Aug 2, 2021 5 SYSTEM \$60,511.32 - Total SO.00 Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			KENVI OKOLD,			3		SYSTEM	(\$20,034.00)						
2021 5 Jul 16, 2021 5 Jul 16, 2021 5 Jul 16, 2021 6 Aug 2, 2021 6 System 5 System 6 Syste							4	4		SYSTEM	\$35,143.20	Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment			
Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 5 Jul 16, 2021 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 Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. - Total \$0.00						4		SYSTEM	(\$35,143.20)						
2021 6 Aug 2, 2021 \$\frac{1}{2}\$ \$\frac{1}{2						5				5	5		SYSTEM	\$45,558.72	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 6 Aug 2, 2021 (\$60,511.32) - Total \$0.00						5		SYSTEM	(\$45,558.72)						
- Total \$0.00								6		SYSTEM	\$60,511.32	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment			
					6		SYSTEM	(\$60,511.32)							
Material - Total \$0.00					- Total				\$0.00						
				Material - To	tal				\$0.00						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0240	CONCRETE PAVEMENT (9	Other Item Adjustment	PCCS	6	Aug 2, 2021	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1
		IN. NON- REINFORCED,			10	Oct 1, 2021	brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores
					14	Dec 2, 2021	brinkr1	\$8,403.99	Lot #1 concrete strength adjustment, Estimate #6 QTY changed to a positive amount due to a 3rd party vender strength test of the same concrete roadway
					14	Dec 2, 2021	brinkr1	\$11,386.66	Lot #2 concrete strength adjustment, Estimate #10 QTY changed to a positive amount, due to a 3rd party vender strength test of the same concrete roadway
					14	Dec 2, 2021	brinkr1	\$1,150.20	Lot #3 concrete strength adjustment
				PCCS - Tota	al			\$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	ıl			\$3,354.75	
			Other Item A	djustment - T	otal			\$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
				Total	27	Jun 16, 2022	SYSTEM	\$3.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drice CHEL	- Total				\$1,709.79	
	0240 -	Total	Price FUEL -	Total				\$1,709.79 \$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	Sep 16, 2021	SYSTEM	(\$3,538.50)	
					10	Oct 1, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,538.50)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	0250	MISC.	Material		11	Oct 18, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,538.50)	
					12	Nov 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)	
					13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,538.50)	
					14	Dec 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)	
					17	Jan 18, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,638.50)	
					18	Feb 1, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Paymer 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 Paymer 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)	Estimate Exception 5 on the current Payment Estimate.
				- Total	27		SYSTEM	\$0.00	Estimate exception 5 on the current Payment Estimate.
		·	Material - To		27		SYSTEM	\$0.00 \$0.00	Estimate Exception 5 on the current Payment Estimate.
	0290 -	Total			27		SYSTEM	\$0.00	Estimate Exception 5 on the current Payment Estimate.
	0290 - 0300	Total TRUNCATED DOMES			27		SYSTEM	\$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment
		TRUNCATED				2022 Apr 18,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		TRUNCATED			23	Apr 18, 2022 Apr 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		TRUNCATED			23	Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 (\$800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
		TRUNCATED			23 23 24	Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$800.00 (\$800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	0300	TRUNCATED DOMES	Material			2022			
		DOWES		- Total				\$0.00	
			Material - To	al				\$0.00	
	0300 -	Total						\$0.00	
	0310	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$3,720.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,720.60)	
					9	Sep 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,446.60)	
					10	Oct 1, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$7,446.60)	
					11	Oct 18, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	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	al				\$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,	SYSTEM	\$17,613.75	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	0320	CONCRETE SIDEWALK, 4 IN.	Material			2022			Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$17,613.75)	
					24	May 2, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$17,613.75)	
					25	May 16, 2022	SYSTEM	\$22,502.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$22,502.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320	· Total						\$0.00	
	0330	MISC. CONCRETE	Material	erial	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	
								00.00	
	0330 -		Material - To	tal				\$0.00	
		O - Total MISC. Ma CONCRETE	Material - To	tal				\$0.00	
	0340	MISC.	Material - To Material	tal	21	Mar 16, 2022	SYSTEM		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.
	0340	MISC.		tal	21		SYSTEM SYSTEM	\$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
	0340	MISC.		tal		2022 Mar 16,		\$0.00 \$18,000.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
	0340	MISC.		tal	21	2022 Mar 16, 2022 Apr 4,	SYSTEM	\$0.00 \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
	0340	MISC.		tal	21	2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM	\$0.00 \$18,000.00 (\$18,000.00) \$18,000.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
	0340	MISC.		tal	21 22 22	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
	0340	MISC.		tal	21 22 22 23	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
	0340	MISC.		tal	21 22 22 23 23	2022 Mar 16, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
	0340	MISC.		tal	21 22 22 23 23 24	2022 Mar 16, 2022 Apr 4, 2022 Apr 4, 2022 Apr 18, 2022 Apr 18, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$18,000.00 (\$18,000.00) \$18,000.00 (\$18,000.00) \$27,000.00 (\$27,000.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding 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	0340	MISC. CONCRETE	Material	- Total				\$0.00																			
			Material - To	tal				\$0.00																			
	0340 -	· Total						\$0.00																			
	0350	CONCRETE CURB (6 IN. HEIGHT AND	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.																		
		UNDER)			10	Oct 1, 2021	SYSTEM	(\$3,360.00)																			
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																		
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)																			
				- Total				\$0.00																			
			Material - 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)																			
																1			-				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)																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3408	0370	CONCRETE GUTTER TYPE B	Material		12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.													
					12	Nov 2, 2021	SYSTEM	(\$11,850.00)														
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.													
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)														
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0370 -	Total						\$0.00														
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.													
					4	Jul 2, 2021	SYSTEM	(\$4,320.00)														
					5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					5	Jul 16, 2021	SYSTEM	(\$4,320.00)														
					6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.													
						Aug 2, 2021	SYSTEM	(\$4,320.00)														
					7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.													
						7	Aug 16, 2021	SYSTEM	(\$4,320.00)													
					8	Sep 2, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
								8	Sep 2, 2021	SYSTEM	(\$7,962.00)											
					9	Sep 16, 2021	Estimate Item Adjustm	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$7,962.00)														
					10	Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.													
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)														
																		11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
							11	Oct 18, 2021	SYSTEM	(\$14,967.00)												
				- Total				\$0.00														
			Material - Tot	tal				\$0.00														
	0380 -	· Total						\$0.00														
	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.													
		ONDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)														
					9	Sep 16, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.													
					9	Sep 16,	SYSTEM	(\$1,286.90)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0390	INTEGRAL	Material			2021			
		CURB (6 IN. HEIGHT AND UNDER)			10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
					11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	- Total						\$0.00	
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
	0410 - Total			17	Jan 18, 2022	SYSTEM	(\$1,680.00)		
			- Total				\$0.00		
		Material - To	tal				\$0.00		
							\$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	MISC. PAVED 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
		DRAINAGE							Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					9	Sep 16,	SYSTEM	(\$2,475.00) \$2,475.00	
						Sep 16, 2021 Oct 1,			Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment
					10	Sep 16, 2021 Oct 1, 2021	SYSTEM	\$2,475.00	Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment
					10	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM	\$2,475.00 (\$2,475.00)	Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
					10 10 11	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00	Estimate Exception 32 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
					10 10 11	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00)	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
					10 10 11 11 12	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Exception 32 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
					10 10 11 11 12 12 12	Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
					10 10 11 11 12 12 13	Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
					10 10 11 11 12 12 13 13 13	Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
					10	Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$3,882.00	Estimate Exception 32 on the current Payment Estimate. 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. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks			
		·	Туре	Adjustment Type	Number	Date	By		· containe			
J6S3408	0430	MISC. PAVED DRAINAGE	Material			2022						
		DRAINAGE			18	Feb 1, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					18	Feb 1, 2022	SYSTEM	(\$3,882.00)				
					19	Feb 16, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					19	Feb 16, 2022	SYSTEM	(\$3,882.00)				
					20	Mar 2, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.			
					20	Mar 2, 2022	SYSTEM	(\$3,882.00)				
					21	Mar 16, 2022	SYSTEM	\$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.			
					21	Mar 16, 2022	SYSTEM	(\$3,870.00)				
				- Total				\$0.00				
		Material - Tot	al				\$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	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 - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				
	0430 -	Total						\$0.00				
	FRAM	MANHOLE FRAME AND COVER, TYPE 1- B	Material		3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.			
		В			3	Jun 16, 2021	SYSTEM	(\$360.00)				
				- Total				\$0.00				
			Material - Tot	otal				\$0.00				
	0450 -	Total						\$0.00				
	0520	PREF THERMO	Construction		26	Jun 2,	SYSTEM	(\$260.10)	Payment Estimate Item Adjustment generated Stockpile Transaction			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0520	PAVMT MARKING, 6 IN	Stockpile			2022				
		WHITE		- Total				(\$260.10)		
				Stockpile - 1				(\$260.10)		
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$260.10		
			Construction	Stockpile S	ΓMI - 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		Dec 16,	SYSTEM	(\$294.70)	Doumant Estimate Itam Adjustment generated Stockhills Transaction	
			Stockpile STMI	- Total	15	2021	SYSTEM	\$294.70 \$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	Stockpile S	ΓMI - Total			\$294.70		
	0530 -	Total	- Sonstruction	_отоскрие о				\$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	Згоскрпе	Отоскрис		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	n Stockpile - Total				(\$588.92)		
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STIVII	- 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			\$0.00			
			Material - Tot	tal				\$0.00		
	0540 -							\$0.00		
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		21/10171110011				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	
			0 1 11	- Total				(\$1,390.90)		
			Construction	Stockpile - 1	15	Dec 16.	SYSTEM	(\$1,390.90) \$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI		13	2021	STOTEM	φ1,350.50	Payment Estimate item Aujustinent generated Stockpile Hansaction	
				- Total				\$1,390.90		
				Stockpile S				\$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.	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0550	PREF THERMO	Material	Туре	23	Apr 18,	SYSTEM	(\$2,100.00)	
0000400	0000	PVMT MARK, LT/RT ARROW	Material			2022			
					24	May 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$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
		OTIVII	- Total				\$874.65		
		Construction	tion Stockpile STMI - Total				\$874.65		
			Material		25	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 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,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO		- Total				(\$180.92)	
			Construction	Stockpile - 1				(\$180.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			:	- Total				\$180.92	
				Stockpile ST			OVOTEM	\$180.92	This adjustment officets the critical content of Material December
			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 -						2) /	\$0.00	
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		25	May 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -							\$0.00	
	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 16, 2022	SYSTEM	(\$187.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$319.20)	
				Stockpile - 1				(\$319.20)	
			Construction		15	Dec 16,	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0590	PREF THERMO PVMT MARK,	Stockpile STMI			2021				
		YIELD TRIAN	STIVII	- Total				\$319.20		
			Construction	Stockpile S	MI - Total			\$319.20		
			Material		22	Apr 4, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$840.00)		
					23	Apr 18, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					23	Apr 18, 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 - Tot	al				\$0.00		
	0590 -	Total						\$0.00		
	0600		Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,613.22)		
			Construction	Stockpile - 1	otal			(\$1,613.22)		
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,613.22		
			Construction	Stockpile S			0)/0==1/	\$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 - Tot	al				\$0.00		
	0600 -						a) / = =	\$0.00		
	0610	PREF THERMO PVMT MARK, COMBO FISH			25	May 16, 2022	SYSTEM	(\$537.74)	, , , , ,	
					26	Jun 2, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	Total			(\$1,613.22)		
			Construction Construction Stockpile	-этоскрпе - 1	15	Dec 16, 2021	SYSTEM	(\$1,613.22) \$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$1,613.22		
			Construction		MI - 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 - Tot	al				\$0.00		
	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.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0620	PAINT	Material		26	Jun 2, 2022	SYSTEM	(\$830.25)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
	0620 -	Total						\$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 - Tot	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	tal				\$0.00				
			Material - Tot Overrun		Overrun	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).			
					30	Aug 16, 2022	SYSTEM	\$552.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).			
				Overrun - To	otal			\$0.00				
			Overrun - To	tal				\$0.00				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0680 -	· Total						\$0.00			
	0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					4	Jul 2, 2021	SYSTEM	(\$7,587.40)			
					5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$7,587.40)			
					6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$8,722.80)			
					7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$9,874.60)			
					8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.		
					8	Sep 2, 2021	SYSTEM	(\$10,409.60)			
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)			
					10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.		
					10	Oct 1, 2021	SYSTEM	(\$10,849.60)			
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$12,816.60)			
						12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0700 -	· Total						\$0.00			
	0740	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.		
		010			10	Oct 1, 2021	SYSTEM	(\$155,545.00)			
					11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 49 on the current Payment Estimate.		
					11	Oct 18, 2021	SYSTEM	(\$155,545.00)			
					1	12	12	Nov 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$155,545.00)			
					13	Nov 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0740	MECHANICALLY	Material						Estimate Exception 12 on the current Payment Estimate.
		STABILIZED EARTH WALL SYS			13	Nov 16, 2021	SYSTEM	(\$155,545.00)	
					14	Dec 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$155,545.00)	
					15	Dec 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$155,545.00)	
					16	Jan 3, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$155,545.00)	
					17	Jan 18, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$155,545.00)	
					18	Feb 1, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$155,545.00)	
					19	Feb 16, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$155,545.00)	
					20	Mar 2, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$155,545.00)	
					21	Mar 16, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$155,545.00)	
					22	Apr 4, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$155,545.00)	
					23	Apr 18, 2022	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$155,545.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	
	0780	12 IN. GROUP A FLARED END SECT	Material		8	Sep 2, 2021	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 42 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
		Total						\$0.00	
	0790	TURF TYPE	Material		9	Sep 16,	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0790	TALL FESCUE SODDING	Material			2021			Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$5,280.00)	
					10	Oct 1, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$5,280.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0790 -	· Total						\$0.00	
	0800	SEEDING - COOL SEASON GRASSES	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
					6	Aug 2, 2021	SYSTEM	(\$570.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		· 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					\$0.00	
	0820 -	· Total						\$0.00	
	0840	Total 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



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0840	TEMPORARY SEEDING	Material						Estimate Exception 44 on the current Payment Estimate.
		SLEDING			9	Sep 16, 2021	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		- 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.
						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				\$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,	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment
						2021			Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	2021 Sep 16, 2021	SYSTEM	(\$768.21)	
					9	Sep 16,	SYSTEM SYSTEM	(\$768.21) \$768.21	
						Sep 16, 2021 Oct 1,		,	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment
					10	Sep 16, 2021 Oct 1, 2021	SYSTEM	\$768.21	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment
					10	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$768.21 (\$768.21)	Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment
				- Total	10 10 11	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$768.21 (\$768.21) \$768.21	Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment
			Material - To		10 10 11	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$768.21 (\$768.21) \$768.21 (\$768.21)	Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment
	0870 -	- Total	Material - To		10 10 11	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$768.21 (\$768.21) \$768.21 (\$768.21)	Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment
	0870 -	TYPE A CRASHWORTHY END TERMINAL			10 10 11	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$768.21 (\$768.21) \$768.21 (\$768.21) \$0.00	Estimate Exception 13 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment
		TYPE A CRASHWORTHY			10 10 11 11	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$768.21 (\$768.21) \$768.21 (\$768.21) \$0.00 \$0.00	Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			10 10 11 11 11 8	Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$768.21 (\$768.21) \$768.21 (\$768.21) \$0.00 \$0.00 \$2,311.40	Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			10 10 11 11 8 8	Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Sep 2, 2021 Sep 16, 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$768.21 (\$768.21) \$768.21 (\$768.21) \$0.00 \$0.00 \$2,311.40	Estimate Exception 13 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0890	TYPE A	Material						Estimate Exception 14 on the current Payment Estimate.
		CRASHWORTHY END TERMINAL (MASH)			10	Oct 1, 2021	SYSTEM	(\$2,311.40)	
		,			11	Oct 18, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,311.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		32	Sep 16, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 16, 2022	SYSTEM	(\$32,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	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)	
					32	Sep 16, 2022	SYSTEM	\$6,000.00	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.
					32	Sep 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3408	0930	CONDUIT, 3 IN.	Material - To	tal				\$0.00																
		RIGID, IN TRENCH	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).															
					30	Aug 16, 2022	SYSTEM	\$2,088.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).															
				Overrun - T	otal			\$0.00																
			Overrun - To	tal				\$0.00																
	0930 -	Total						\$0.00																
	0960	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.															
					6	Aug 2, 2021	SYSTEM	(\$2,434.00)																
				- Total				\$0.00																
		960 - Total	Material - To	tal				\$0.00																
	0960 -							\$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 & BRACKE			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.															
		BIVIORE					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	1	18	18											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)																
														1	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	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)																
					32	Sep 16, 2022	SYSTEM	\$540.00	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.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J6S3408	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		32	Sep 16, 2022	SYSTEM	(\$540.00)																		
		BRACKE		- Total				\$0.00																		
			Material - Tot	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)																		
					32	Sep 16, 2022	SYSTEM	\$7,638.00	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.																	
					32	Sep 16, 2022	SYSTEM	(\$7,638.00)																		
				- Total				\$0.00																		
			Material - Tot	tal				\$0.00																		
	0990 -	90 - Total						\$0.00																		
	1000	POLE FOUNDATION (30 FT. OR 9.0 M			7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.																	
												7	Aug 16, 2021	SYSTEM	(\$2,970.00)											
																						8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
																					8	Sep 2, 2021	SYSTEM	(\$3,960.00)		
																				9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
															9	Sep 16, 2021	SYSTEM	(\$4,950.00)								
							10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment Estimate Exception 53 on the current Payment Estimate.															
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)																		
							11	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	12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.															
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)																		
				- Total				\$0.00																		
			Material - Tot	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		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.																	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3408	1010	MISC. HIGHWAY	Material	Туре	15	Dec 16,	SYSTEM	(\$8,840.00)																				
		LIGHTING				2021		(,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,																				
					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, 2022	SYSTEM	(\$8,840.00)											
					32	Sep 16, 2022	SYSTEM	\$8,840.00	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.																			
						32	Sep 16, 2022	SYSTEM	(\$8,840.00)																			
				- Total				\$0.00																				
			Material - To	al				\$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	8	9	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										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	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,	SYSTEM	\$82.08	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	1020	CONCRETE FOOTINGS,	Material			2021			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.												
		EMBEDDED			13	Nov 16, 2021	SYSTEM	(\$82.08)													
					14	Dec 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					14	Dec 2, 2021	SYSTEM	(\$82.08)													
					15	Dec 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
					15	Dec 16, 2021	SYSTEM	(\$82.08)													
					16	Jan 3, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					16	Jan 3, 2022	SYSTEM	(\$947.06)													
					17	Jan 18, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					17	Jan 18, 2022	SYSTEM	(\$947.06)													
					18	Feb 1, 2022	SYSTEM	\$1,584.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					18	Feb 1, 2022	SYSTEM	(\$1,584.74)													
					19	Feb 16, 2022	SYSTEM	\$1,894.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
						19	Feb 16, 2022	SYSTEM	(\$1,894.11)												
					20	Mar 2, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					20	Mar 2, 2022	SYSTEM	(\$2,594.93)													
					21	Mar 16, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					21	Mar 16, 2022	SYSTEM	(\$2,594.93)													
					22	Apr 4, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					22	Apr 4, 2022	SYSTEM	(\$2,594.93)													
															23	Apr 18, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.		
									23	Apr 18, 2022	SYSTEM	(\$2,594.93)									
																		24	May 2, 2022	SYSTEM	\$2,594.93
																2	24	May 2, 2022	SYSTEM	(\$2,594.93)	
					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.												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J6S3408	1020	CONCRETE FOOTINGS,	Material		26	Jun 2, 2022	SYSTEM	(\$6,844.05)																
		EMBEDDED		- Total				\$0.00																
			Material - Tot	al				\$0.00																
	1020 -	Total						\$0.00																
	1030	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					21	Mar 16, 2022	SYSTEM	(\$9,164.95)																
					22	Apr 4, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	1030 -	Total						\$0.00																
	1050	PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					8	Sep 2, 2021	SYSTEM	(\$248.04)																
					9	Sep 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.															
																				9	Sep 16, 2021	SYSTEM	(\$248.04)	
																								10
														10	Oct 1, 2021	SYSTEM	(\$248.04)							
					11	Oct 18, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					11	Oct 18, 2021	SYSTEM	(\$248.04)																
					12	Nov 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.															
					12	Nov 2, 2021	SYSTEM	(\$248.04)																
					13	Nov 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$248.04)																
																	14	Dec 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.			
					14	14	Dec 2, 2021	SYSTEM	(\$248.04)															
				15	15	Dec 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					15	Dec 16, 2021	SYSTEM	(\$248.04)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	1050 -	Total						\$0.00																
	1060	36 IN. SURFACE- MOUNT DELINEATOR	Material		27	Jun 16, 2022	SYSTEM	\$913.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.															



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
80	1060	POST	Material		27	Jun 16, 2022	SYSTEM	(\$913.20)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1060 -	Total						\$0.00																		
	1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					16	Jan 3, 2022	SYSTEM	(\$360.85)																		
					17	Jan 18, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					17	Jan 18, 2022	SYSTEM	(\$360.85)																		
					18	Feb 1, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Paymen Estimate Exception 13 on the current Payment Estimate.																	
					18	Feb 1, 2022	SYSTEM	(\$716.95)																		
							19	Feb 16, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Paymen Estimate Exception 13 on the current Payment Estimate.															
														19	Feb 16, 2022	SYSTEM	(\$716.95)									
															20	Mar 2, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.							
												20	Mar 2, 2022	SYSTEM	(\$859.39)											
									21	Mar 16, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Paymer Estimate Exception 15 on the current Payment Estimate.													
						21	Mar 16, 2022	SYSTEM	(\$859.39)																	
					22	Apr 4, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					22	Apr 4, 2022	SYSTEM	(\$3,171.66)																		
					23	Apr 18, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					23	Apr 18, 2022	SYSTEM	(\$3,171.66)																		
																						24	May 2, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$3,171.66)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	1070 -							\$0.00																		
	1080	ST- STRUCTURAL	Material		16	Jan 3, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.																	
					16	Jan 3, 2022	SYSTEM	(\$4,221.60)																		
					17	Jan 18, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
					17	Jan 18, 2022	SYSTEM	(\$4,221.60)																		
					18	Feb 1, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Paymer																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1080	ST-	Material						Estimate Exception 14 on the current Payment Estimate.
		STRUCTURAL			18	Feb 1, 2022	SYSTEM	(\$6,332.40)	
					19	Feb 16, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$6,332.40)	
					20	Mar 2, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$6,332.40)	
					21	Mar 16, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$6,332.40)	
					22	Apr 4, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$6,332.40)	
					23	Apr 18, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,332.40)	
					24	May 2, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$6,332.40)	
				- Total		2022		\$0.00	
			Material - To					\$0.00 \$0.00	
	1080 -	- Total	Material - To						
	1080 - 1090	- Total SHF-FLAT SHEET FLUORESCENT			18	Feb 1, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
		SHF-FLAT SHEET			18	Feb 1,	SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET				Feb 1, 2022		\$0.00 \$0.00 \$781.12	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET			18	Feb 1, 2022 Feb 1, 2022 Feb 16,	SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12)	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET			18	Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12) \$781.12	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET			18 19	Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12) \$781.12	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
		SHF-FLAT SHEET			18 19 19 20	Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12) \$781.12 (\$781.12) \$1,074.04	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
		SHF-FLAT SHEET			18 19 19 20 20	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 16, 4	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12) \$781.12 (\$781.12) \$1,074.04	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET			18 19 19 20 20 21	Feb 1, 2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12) \$781.12 (\$781.12) \$1,074.04 (\$1,074.04)	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET			18 19 19 20 20 21 21	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12) \$781.12 (\$781.12) \$1,074.04 (\$1,074.04) (\$1,074.04)	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.
		SHF-FLAT SHEET			18 19 19 20 20 21 21 22	Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Apr 4, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$781.12) \$781.12 (\$781.12) \$1,074.04 (\$1,074.04) \$1,074.04 (\$1,074.04)	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	1090	SHF-FLAT SHEET FLUORESCENT	Material		24	May 2, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,898.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	30	Aug 16, 2022	SYSTEM	(\$53.70)	
					31	Sep 2, 2022	SYSTEM	\$53.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.41000 - 24.41000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To					\$0.00	
	1090 -	- Total						\$0.00	
	1120	MISC. TREES, SHRUBS, OTHER	Material		25	May 16, 2022	SYSTEM	\$33,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$33,110.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	- Total						\$0.00	
	1130	MISC. TREES, SHRUBS, OTHER	Material		25	May 16, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$2,352.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -	- Total						\$0.00	
	1140	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota	al			(\$1,192.00)	
			Other Item A	djustment - T	otal			(\$1,192.00)	
	1140 -	- Total						(\$1,192.00)	
	1150	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$560.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota				(\$560.00)	
			Other Item A	.djustment - T	otal			(\$560.00)	
		- Total	a					(\$560.00)	
	1160	MISC. TREES, SHRUBS,	Other Item	OTHR	25	May 16, 2022	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction
		OTHER	Adjustment	OTHE Total	al	2022		(\$1.279.00 <u>)</u>	of 25% to be retained until final acceptance.
				OTHR - Tota		2022		(\$1,378.00)	
	4400	OTHER PLANTINGS		OTHR - Tota		2022		(\$1,378.00)	
		OTHER PLANTINGS - Total	Other Item A	djustment - T	otal			(\$1,378.00) (\$1,378.00)	of 25% to be retained until final acceptance.
	1160 - 1170	OTHER PLANTINGS -Total MISC. TREES, SHRUBS, OTHER		djustment - T	otal 25	May 16, 2022	sandeb2	(\$1,378.00) (\$1,378.00) (\$318.00)	
		OTHER PLANTINGS - Total MISC. TREES, SHRUBS,	Other Item A Other Item Adjustment	djustment - T OTHR OTHR - Tota	otal 25	May 16,	sandeb2	(\$1,378.00) (\$1,378.00) (\$318.00) (\$318.00)	of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction
	1170	OTHER PLANTINGS - Total MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item A Other Item Adjustment	djustment - T	otal 25	May 16,	sandeb2	(\$1,378.00) (\$1,378.00) (\$318.00) (\$318.00) (\$318.00)	of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction
	1170	OTHER PLANTINGS -Total MISC. TREES, SHRUBS, OTHER	Other Item A Other Item Adjustment	djustment - T OTHR OTHR - Tota	25 al	May 16,	sandeb2	(\$1,378.00) (\$1,378.00) (\$318.00) (\$318.00)	of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction
	1170 1170 -	OTHER PLANTINGS - Total MISC. TREES, SHRUBS, OTHER PLANTINGS - Total MISC. TREES, SHRUBS, OTHER	Other Item A Other Item Adjustment Other Item A	OTHR OTHR - Tota	25 al Total	May 16, 2022		(\$1,378.00) (\$1,378.00) (\$318.00) (\$318.00) (\$318.00) (\$318.00) (\$1,086.00)	of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction
	1170 1170 -	OTHER PLANTINGS - Total MISC. TREES, SHRUBS, OTHER PLANTINGS - Total MISC. TREES, SHRUBS, SHRUBS,	Other Item A Other Item Adjustment Other Item A Other Item A Other Item Adjustment	OTHR - Tota OTHR - Tota OTHR - Tota OTHR - Tota	25 al 25 25 al 25	May 16, 2022		(\$1,378.00) (\$1,378.00) (\$318.00) (\$318.00) (\$318.00) (\$318.00) (\$1,086.00)	of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction
	1170 1170 - 1180	OTHER PLANTINGS - Total MISC. TREES, SHRUBS, OTHER PLANTINGS - Total MISC. TREES, SHRUBS, OTHER	Other Item A Other Item Adjustment Other Item A Other Item A Other Item Adjustment	djustment - T OTHR OTHR - Tota djustment - T	25 al 25 25 al 25	May 16, 2022		(\$1,378.00) (\$1,378.00) (\$318.00) (\$318.00) (\$318.00) (\$318.00) (\$1,086.00)	of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance. Per Missouri Standard Specification, section 808.5. There will be a deduction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3408	1190	OTHER PLANTINGS	Other Item Adjustment	OTHR - Tota	al			(\$975.00)														
		. 2	•	djustment - T	otal			(\$975.00)														
	1190 -	Total						(\$975.00)														
	1200	MISC. TREES, SHRUBS,	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 - Tota	al			(\$364.00)														
			Other Item A	djustment - T	otal			(\$364.00)														
	1200 -	Total						(\$364.00)														
	1210	MISC. TREES, SHRUBS, OTHER	Material		25	May 16, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$3,596.00)														
					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				\$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	4	Jul 2, 2021	SYSTEM	(\$4,872.00)	
				5	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)														
																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			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.												
						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.													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J6S3408	5001	CONDUIT SYSTEM ON	Material		20	Mar 2, 2022	SYSTEM	(\$4,872.00)						
		STRUCTURE			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						
	5001 -	Total	Material - To	tal				\$0.00 \$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 - 5003	CONCRETE PAVEMENT (7	Material		11	Oct 18, 2021	SYSTEM	\$0.00 \$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment					
		IN. NON- REINFORCED,			11	Oct 18,	SYSTEM	(\$26,885.00)	Estimate Exception 6 on the current Payment Estimate.					
					12	2021 Nov 2,	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment					
						2021			Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment					



Project Line Description Adjustment Type Other Adjustment Type Date Date Date Date Date Date Date Dat	
J6S3408 5003 CONCRETE PAVEMENT (7 IN. NON-REINFORCED, Total CONCRETE PAVEMENT (7 IN. NON-REINFORCED, Total Material - Total Material - Total S0.00 Estimate Exception 4 on the current Payment Estimate (\$40,460.00) SYSTEM (\$40,460.00) Material - Total \$0.00	ı.
PAVEMENT (7 IN. NON-REINFORCED, 12 Nov 2, 2021 SYSTEM (\$40,460.00) - Total \$0.00 Material - Total \$0.00	
2021 2021	
Material - Total \$0.00	
Price FUEL 11 Oct 18. SYSTEM \$59.15 Reference Item Price Adjustment Index Adjustment Tv	
2021 Set 16, STOTEW \$55.15 Release Reliable Research Reliable Reli	pe applied is FUEL
12 Nov 2, 2021 \$29.87 Reference Item Price Adjustment Index Adjustment Ty	pe applied is FUEL
- Total \$89.02	
Price FUEL - Total \$89.02	
5003 - Total \$89.02	
5004 PAVEMENT EDGE TREATMENT Material EDGE TREATMENT 8 Sep 2, 2021 SYSTEM \$3,311.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0027) due to user brinkr1 or Estimate Exception 36 on the current Payment Estimate	verridding Payment
8 Sep 2, 2021 (\$3,311.00)	
9 Sep 16, SYSTEM \$3,311.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0022) due to user brinkr1 or Estimate Exception 37 on the current Payment Estimate	verridding Payment
9 Sep 16, SYSTEM (\$3,311.00)	
10 Oct 1, SYSTEM \$3,311.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0047) due to user brinkr1 or Estimate Exception 34 on the current Payment Estimate	verridding Payment
10 Oct 1, SYSTEM (\$3,311.00)	
11 Oct 18, SYSTEM \$3,311.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0028) due to user brinkr1 or Estimate Exception 43 on the current Payment Estimate	verridding Payment
11 Oct 18, 2021 (\$3,311.00)	
- Total \$0.00	
Material - Total \$0.00	
5004 - Total \$0.00	
5006 PCCP JOINT/CRACK SEALING Material 23 Apr 18, 2022 Apr 18, 2022 SYSTEM \$997.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0016) due to user brinkr1 or Estimate Exception 1 on the current Payment Estimate	verridding Payment
23 Apr 18, SYSTEM (\$997.50)	
24 May 2, 2022 SYSTEM \$997.50 This adjustment offsets the original system-generated Estimate Item Adjustment (0018) due to user brinkr1 or Estimate Exception 2 on the current Payment Estimate	verridding Payment
24 May 2, 2022 SYSTEM (\$997.50)	
25 May 16, 2022 \$\frac{1}{2022}\$ SYSTEM \$\frac{997.50}{2022}\$ This adjustment offsets the original system-generated Estimate Item Adjustment (0027) due to user sandeb2 Estimate Exception 4 on the current Payment Estimate	overridding Payment
25 May 16, SYSTEM (\$997.50)	
- Total \$0.00	
Material - Total \$0.00	
5006 - Total \$0.00	
5007 ASPHALTIC CONCRETE MIXTURE PG Later and L	overridding Payment
64-22 (SP1 26 Jun 2, SYSTEM (\$9,880.00)	
27 Jun 16, 2022 \$9,880.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user brinkr1 or Estimate Exception 4 on the current Payment Estimate	verridding Payment
Estimate Exception 4 on the current Payment Estimate	

Sep 20, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
1 Toject	LIIIC	Безеприоп	Туре	Adjustment Type	Number	Date	Ву	Amount	Remarks
J6S3408	5007	07 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material	- Total				\$0.00	
			Material - Total					\$0.00	
			Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$332.12	Location: LSL BLVD Full Depth Pavement Widening Base 76 tons \$332.12
				ACAD - Total				\$332.12	
			Other Item Adjustment - Total					\$332.12	
			Overrun	Overrun	24	May 2, 2022	SYSTEM	(\$897.00)	
					30	Aug 16, 2022	SYSTEM	\$897.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - Total				\$0.00	
			Overrun - Total					\$0.00	
5007 - Total							\$332.12		
J6S3408 -	J6S3408 - Total							\$9,395.24	
Overall - Total							\$9,395.24		