

Pay Estimate Created Date: September 30, 2022

Progress 33	Estimate Number		Gers	319-F07 shenson Construc	tion Co., F	Pay Perioc Start Pay Perioc End	:	September 1 2022 September 3 2022	60, I	Driginal Contra Amount Net Change Or Amount Current Contra Amount	der	\$2,956,107.23 (\$24,105.93) \$2,932,001.30
Approval Date												By User
September 30, 2022			Ge	enerated and App	proved (and	should be	consi	dered Draft)	at the I	Project Office Lo	evel by	brinkr
October 4, 2022			Review	ved and Approve	d (and shou	ld be cons	idered	d Draft) at th	e Resid	ent Engineer L	evel by	lewisj
October 4, 2022				Re	viewed and	Approved	at the	Central Offi	ce Con	trollers Office L	evel by	ramses
Original Comp	letion Da	te Curi	ent Com	oletion Date	Actual	Completio	on Da	te	% of C	urrent Contra	ct Amou	nt Complete
June 1, 2	2022		June 1,	2022	J	une 1, 202	2			99.7	7%	
	Co	ntract Informa	tional Da	tes			Mil	estones				
Date Descripti Acceptance Date	on Or	iginal Comple	tion Date	Current Comp	letion Date	No Mile	stones	s Exist for Co	ontract			
Awarded Date	qA	ril 7, 2021		April 7, 2021								
Letting Date		arch 19, 2021		March 19, 2021								
Notice to Proceed		ay 10, 2021		May 10, 2021								
Work Began Date												
Contract Total Pag	y For Esti	mate No. 33										
				This Estimate		Pre	evious	3		To Date		
10319-F07	Gros Incei Disir Liqui	I Posted Items I ss Item Adjustm ntive ncentive dated Damage er Contract Adju	ents	\$1,200.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$9, \$0. \$0. \$0. \$0. \$0.	395.2 00 00 00 00 00	964.04 24 159.28		\$2,925,2 \$9,395,2 \$0.00 \$0.00 \$0.00 \$0.00 \$2,934,6	24	
Contract Total Pay	yable This	s Estimate:		\$1,200.00		,,	,					
ems Paid This Es	<u>timate Pe</u>	riod										
Project Number	Line Number	Item Code		Item Desc	ription		Unit	Unit Price	Curr	ent Installed Qty	Cu	rrent Installed Amount
J6S3408	0510	6181020	ADDITIC SEEDIN	DNAL MOBILIZA IG	TION FOR		EA	\$600.000		2		\$1,200.00
Project J6S3408	- Total											\$1,200.0
Overall - Total												\$1,200.0
	nts This I											

No Data Available



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of L	ake St. Louis, Veterans Merr	norial Parkway, and I-70 eastbound r
Totals by J	Job Numbe	rs					
J6S3408		d Item Pay Item Adjustme		Item Pay	This Estimate \$1,200.00 \$0.00 \$1,200.00	Previous \$2,924,064.04 \$9,395.24 \$2,933,459.28	To Date \$2,925,264.04 \$9,395.24 \$2,934,659.28
	Liquid	tive centive lated Damages Contract Adjus		item Pay	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$2,933,459.28 \$0.00 \$0.00 \$0.00 \$0.00	\$,354,655.20 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00



Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	-215.00	20.00	CUYD	20.00	\$5.00	\$100.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$235,000.00	\$235,000.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,592.00	\$12.00	\$79,104.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	9,181.00	\$12.00	\$110,172.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	5,606.00	\$10.00	\$56,060.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$100.00	\$2,360.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	132.00	\$30.00	\$3,960.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	-3.50	5.80	STA	5.80	\$1,200.00	\$6,960.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	686.00	\$7.00	\$4,802.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	-633.30	422.70	SQYD	422.70	\$8.00	\$3,381.60
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$10.00	\$147,720.00
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	14,771.50	\$3.25	\$48,007.38
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	-809.20	386.00	SQYD	385.99	\$50.00	\$19,299.50
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	2,115.70	\$40.00	\$84,628.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	5,100.50	\$54.00	\$275,427.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	11.00	106.00	TONS	106.00	\$165.00	\$17,490.00
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	-45.40	0.00	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	-23.70	0.00	TONS	0.00	\$130.00	\$0.00
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	-275.20	780.70	SQYD	780.70	\$44.52	\$34,756.76
		0001	0230	4071005	TACK COAT	100.00	-19.00	81.00	GAL	81.00	\$5.00	\$405.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	5,711.90	\$54.00	\$308,442.60
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	502.20	\$105.00	\$52,731.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	240.00	\$31.57	\$7,576.80
		0001	0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	32.00	\$25.00	\$800.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	137.90	\$54.00	\$7,446.60
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	685.80	\$35.00	\$24,003.00
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	10.00	\$1,600.00	\$16,000.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	671.00	\$90.00	\$60,390.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	620.00	\$30.00	\$18,600.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	85.00	\$101.00	\$8,585.00
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	237.00	\$50.00	\$11,850.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	1,821.00	\$30.00	\$54,630.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	122.00	\$17.00	\$2,074.00
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	451.00	\$18.00	\$8,118.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$70.00	\$1,680.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	504.00	\$30.00	\$15,120.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER	129.00	0.00	129.00	LF	129.00	\$30.00	\$3,870.00
		0001	0440	6141120	PAN) CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X	5.00	0.00	5.00	EA	5.00	\$800.00	\$4,000.00
		0001	0450	6143011	600MM) MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



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

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

0001 0001 0001 0001 0001 0001 0001 000	0460 0470 0480 0500 0510 0520 0530 0530 0540 0550 0560	6161099 6169901 6169902 6181000 6181020 620009 6200012 6200015	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED MISC.TEMPORARY TRAFFIC CONTROL MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	5.00 1.00 5.00 1.00 7.00 54.00 90.00	-1.00 0.00 -1.00 0.00 0.00 0.00	4.00 1.00 4.00 1.00 7.00	EA LS LS EA LS EA	Qty 4.00 1.00 1.00 4.00 1.00 6.00	\$9,000.00 \$40,000.00 \$30,720.00 \$350.00 \$205,000.00	\$36,000.00 \$40,000.00 \$30,720.00 \$1,400.00
0001 0001 0001 0001 0001 0001 0001 000	0480 0490 0500 0510 0520 0530 0540 0550	6169901 6169902 6181000 6181020 620009 6200012 6200015 6200021	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1.00 5.00 1.00 7.00 54.00	0.00 -1.00 0.00 0.00	1.00 4.00 1.00 7.00	LS EA LS	1.00 4.00 1.00	\$30,720.00 \$350.00 \$205,000.00	\$30,720.00
0001 0001 0001 0001 0001 0001 0001 000	0490 0500 0510 0520 0530 0540 0550 0560	6169902 6181000 6181020 620009 6200012 6200015 6200021	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	5.00 1.00 7.00 54.00	-1.00 0.00 0.00	4.00 1.00 7.00	EA LS	4.00	\$350.00 \$205,000.00	\$1,400.00
0001 0001 0001 0001 0001 0001 0001 000	0500 0510 0520 0530 0540 0550 0560	6181000 6181020 6200009 6200012 6200015 6200021	POSTS, AND INSTALLATION MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	1.00 7.00 54.00	0.00	1.00	LS	1.00	\$205,000.00	
0001 0001 0001 0001 0001 0001 0001 000	0510 0520 0530 0540 0550 0560	6181020 6200009 6200012 6200015 6200021	MOBILIZATION ADDITIONAL MOBILIZATION FOR SEEDING PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	7.00	0.00	7.00				
0001 0001 0001 0001 0001 0001 0001 000	0520 0530 0540 0550 0560	6200009 6200012 6200015 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	54.00			EA	6.00	00 003	\$205,000.0
0001 0001 0001 0001 0001 0001 0001	0530 0540 0550 0560	6200012 6200015 6200021	WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		0.00				\$600.00	\$3,600.0
0001 0001 0001 0001 0001 0001 0001	0540 0550 0560	6200015 6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	90.00		54.00	LF	54.00	\$6.25	\$337.5
0001 0001 0001 0001 0001 0001	0550 0560	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE		0.00	90.00	LF	90.00	\$12.50	\$1,125.0
0001 0001 0001 0001 0001	0560			85.00	0.00	85.00	LF	85.00	\$25.00	\$2,125.0
0001 0001 0001 0001			PREFORMED THERMOPLASTIC PAVEMENT MARKING,	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900.0
0001 0001 0001	0570	6200024	LEFT/RIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.0
0001		6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
0001	0580	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.0
0001	0590	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	58.00	0.00	58.00	EA	58.00	\$35.00	\$2,030.0
			WHITE, YIELD LINE TRIANGLES							
0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.0
3001	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	\$7,200.0
0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	4,117.00	\$0.45	\$1,852.6
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	\$3,540.1
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	\$994.5
0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	-9,857.00	10,345.00	LF	10,345.00	\$0.75	\$7,758.7
0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	-4.00	16.00	EA	16.00	\$100.00	\$1,600.0
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	\$381.6
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	\$3,172.5
0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	869.00	\$4.00	\$3,476.0
0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$2.00	\$29,544.0
0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.0
0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.0
0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.0
0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.0
0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.0
0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	-417.00	5,541.00	SQYD	5,540.30	\$6.00	\$33,241.8
0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.30	\$12,100.00	\$27,830.0
0001	0810	8061005	ROCK DITCH CHECK	480.00	-294.00	186.00	LF	186.00	\$15.00	\$2,790.0
0001	0820	8061007A	CURB INLET CHECK	19.00	-16.00	3.00	EA	3.00	\$125.00	\$375.0
0001	0830	8061016	SEDIMENT REMOVAL	98.00	-89.00	9.00	CUYD	9.00	\$20.00	\$180.0
0001	0840	8061017	TEMPORARY SEEDING	2.40	-2.40	0.00	ACRE	0.00	\$1,500.00	\$0.0
	0850	8061019	SILT FENCE	4,027.00	-896.00	3,131.00	LF	3,131.00	\$2.85	\$8,923.3
0001										\$12,510.0
	001 001 001 001 001 001 001 001	001 0760 001 0770 001 0780 001 0780 001 0780 001 0780 001 0780 001 0800 001 0800 001 0810 001 0820 001 0830 001 0830 001 0840 001 0850 001 0860	001 0760 7310048 001 0770 7311022 001 0780 7320612A 001 0780 7320612A 001 0790 8031000A 001 0800 8051000A 001 0800 8061005 001 0820 8061016 001 0830 8061016 001 0840 8061017 001 0850 8061019 010 0860 6061060	OutOrfo7310048PRECAST CONCRETE MANHOLE - 48 IN.00107607311022PRECAST CONCRETE DROP INLET 2 FT X 2 FT0010770731022PRECAST CONCRETE DROP INLET 2 FT X 2 FT00107807320612A12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END00107908031000ATURF TYPE TALL FESCUE SODDING00107908051000ASEEDING - COOL SEASON GRASSES00108108061005ROCK DITCH CHECK00108208061016SEDIMENT REMOVAL00108308061016SEDIMENT REMOVAL00108408061017TEMPORARY SEEDING00108508061019SILT FENCE01008606061060MGS GUARDRAIL	One Offed 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 6.00 001 0760 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 6.00 001 0770 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 28.00 001 0780 7320612A 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 1.00 001 0790 8031000A TURF TYPE TALL FESCUE SODDING 5.958.00 001 0790 8031000A SEEDING - COOL SEASON GRASSES 2.30 001 0810 8061005 ROCK DITCH CHECK 480.00 001 0820 8061016 SEDIMENT REMOVAL 98.00 001 0830 8061016 SEDIMENT REMOVAL 98.00 001 0840 8061017 TEMPORARY SEEDING 2.40 001 0850 8061019 SILT FENCE 4,027.00 010 0860 6061060 MGS GUARDAIL 600.00	Note Note Note Note 001 0760 7310048 PRECAST CONCRETE MANHOLE - 48 IN. 6.00 0.00 001 0770 7311022 PRECAST CONCRETE DROP INLET 2 FT X 2 FT 28.00 0.00 001 0760 7320612A 12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END 1.00 0.00 001 0790 8031000A TURF TYPE TALL FESCUE SODDING 5,958.00 -417.00 001 0790 8051000A SEEDING - COOL SEASON GRASSES 2.30 0.00 001 0810 8061005 ROCK DITCH CHECK 480.00 -294.00 001 0820 8061016 SEDIMENT REMOVAL 98.00 -89.00 001 0830 8061016 SEDIMENT REMOVAL 98.00 -244.00 001 0840 8061017 TEMPORARY SEEDING -2.40 -2.40 001 0850 8061019 SILT FENCE 4,027.00 -896.00 001 0850 6061060 MGS GUARDRAIL 600.00 0.00	Note Note <th< td=""><td>Note Note <th< td=""><td>Note Note <th< td=""><td>Image: Constraint of the state of</td></th<></td></th<></td></th<>	Note Note <th< td=""><td>Note Note <th< td=""><td>Image: Constraint of the state of</td></th<></td></th<>	Note Note <th< td=""><td>Image: Constraint of the state of</td></th<>	Image: Constraint of the state of



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	Project	Category	Line	Item	eport Generated date and can differ from the posted ar Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity		Posted Approved Qty		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 TUBES)	1.00	0.00	1.00	LS	1.00	\$43,008.45	\$43,008.45
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	1.00	\$43,596.45	\$43,596.45
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$41,387.50	\$41,387.50
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	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	6S340 <u>8 - To</u>	tal Value	Posted to D	Pate as of Report Generated Date							\$2,925,264.01



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	rt Generated Date							\$2,925,264.01



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

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

Project:	J6S3408	В										
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	9/16/22	9/29/22	2.00		VMP west Seed and mulch between STA 498+80 LT & 493+83 LT, and along the I-70 EB off ramp, between STA 297+50 LT & STA 299+40 LT	498+80 LT		493+83 LT		

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$6.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$1.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$19.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$5.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$46.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 4, 2022	SYSTEM	\$27.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$9.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$231.48	
			Price FUEL -	- Total				\$231.48	
	0040 -	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	Price FUEL -	- Total					
	0050 - 0060	Total COMPACTING EMBANKMENT	Price FUEL - Material	- Total	3	Jun 16, 2021	SYSTEM	\$5,212.87	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		- Total	3 3		SYSTEM	\$5,212.87 \$5,212.87	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
		COMPACTING		Total		2021 Jun 16,		\$5,212.87 \$5,212.87 \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
		COMPACTING		Total	3	2021 Jun 16, 2021 Jul 2,	SYSTEM	\$5,212.87 \$5,212.87 \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		COMPACTING		Total	3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		COMPACTING		Total	3 4 4	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$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	- Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$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		- Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$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
		COMPACTING EMBANKMENT	Material	- Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$780.00 (\$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	- Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$780.00 (\$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	Material	- Total	3 4 5 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$780.00 (\$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 Estimate Exception 1 on the current Payment Estimate.
	0060 -	COMPACTING EMBANKMENT	Material	- Total	3 4 4 5 5 5 3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$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	Material	- Total	3 4 5 5 3 3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$5,212.87 \$5,212.87 \$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) (\$780.00 \$0.00 \$0.00 \$0.00 \$675.00 (\$675.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Oct 5, 2022

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	(\$1,874.40)					
					7	Aug 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					7	Aug 16, 2021	SYSTEM	(\$1,874.40)					
					8	Sep 2, 2021	SYSTEM	\$2,261.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.				
					8	Sep 2, 2021	SYSTEM	(\$2,261.60)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					16	Jan 3, 2022	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					17	Jan 18, 2022	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$14.74					
			Price FUEL -	Total				\$14.74					
	0130 -	Total						\$14.74					
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN.	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
		THICK)			3	Jun 16, 2021	SYSTEM	(\$11,160.00)					
									4	Jul 2, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$37,937.00)					
				5	Jul 16, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	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 - Tot	al				\$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, 2021	SYSTEM	(\$12,329.33)	



-									
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		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)	Lounate Exception 5 on the current rayment Estimate.
				- Total		2021		\$0.00	
			Material - To					\$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 - Tot	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 - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0170	TYPE A2 SHOULDER	Material	Туре	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				
					7	Aug 16,	SYSTEM	(\$27,920.80)	Estimate Exception 4 on the current Payment Estimate.				
						2021			This adjustment off statute and inclusion accounted Material Depresent				
					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 - To	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 - Tot				\$342.32					
	0170 -	Total	Other Item A	djustment - T	otal			\$342.32 \$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)					
						1	10	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	11	11	11	Oct 18, 2021	SYSTEM
					11	Oct 18, 2021	SYSTEM	(\$153,100.80)					
					12	Nov 2,	SYSTEM	\$163,074.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment				



Proper Line Description Maje of the properties Main of the properties Main of the properties Main of the properties 263346 938 MSC Marce of the properties Second Sec	Draigat	Line	Description	Adjustment	Other	Eat	Created	Created	Amount	Damarka
9253 00 100 NASCE Marcel No. 2010 120 2010 1910 2010 1910 2010 1910 2010 2910 2010 29100 2010 2910 2010 2910	Flojeci	LINE	Description		Adjustment				Amount	relidits
Part of the second s	1000400	0400	N100	Material	Гуре	40	Nov 0	OVOTEM	(\$400.074.00)	
Part International State International Internat Internation International Internat Internation Internat	J653408	0180	MISC.	Material		12		SYSTEM	(\$163,074.60)	
Product <						13		SYSTEM	\$184,642.20	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
Provide Provide <t< td=""><td></td><td></td><td></td><td></td><td></td><td>13</td><td></td><td>SYSTEM</td><td>(\$184,642.20)</td><td></td></t<>						13		SYSTEM	(\$184,642.20)	
Provide<						15		SYSTEM	\$165,304.80	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Part of the interval o						15		SYSTEM	(\$165,304.80)	
View View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$167,405.40</td><td>Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment</td></th<>						16		SYSTEM	\$167,405.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
ACAD - Total SYSTEM (S90, 405.40) Control = Conterol = Conterol = Control = Control = Conterol = Control = Conte						16		SYSTEM	(\$167,405.40)	
Vision Control Signal Control Note: Note: Signal Signal Signal Note: Note: Signal Signal Signal Signal Note: Note: Signal Signal Signal Signal Signal Note: Signal Signal </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$59,405.40</td> <td>Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment</td>						17		SYSTEM	\$59,405.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Material - Total Source Status Status <thstatus< th=""> <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$59,405.40)</td><td></td></t<></thstatus<>						17		SYSTEM	(\$59,405.40)	
Other Item ACAD 6 Aug 2, 2021 brinkr1 \$56.01 107.03 (3) vide BED2-2, Location VMP shoulder RT From Rue Petit to STA 507+75 ACAD - Total					- Total				\$0.00	
Adjustment v 2021 v v 107.00 % 36% Yab BP120-8 ACAD - Total v 556.01 v 000000000000000000000000000000000000				Material - To	tal				\$0.00	
Other learn Adjustment - Total S56.01 0190 - Total SYSTEM S17.490.00 This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (0002) due to user sancke2 overridding Payment Estimate lean Adjustment (0002) due to user sancke2 overridding Payment Estimate lean Adjustment (0004) due to user sancke2 overridding Payment Estimate lean Adjustment (0004) due to user brinke1 overridding Payment Estimate Exception 1 on the current Payment Estimate. 1990 Add Payment Paymen					ACAD	6		brinkr1	\$56.01	167.00 Sq.Yds BP120-8
Otto - Total S56.01 0190 ASPHALTIC CONCRETE Material CONCRETE 26 Jun 2, 2022 SYSTEM \$17,490.00 Estimate lem Adjustment officets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 76.22 (SP1 26 Jun 2, 262 SYSTEM \$17,490.00 Estimate Exception 1 on the current Payment Estimate. 77 Jun 16, 2022 SYSTEM \$17,490.00 Estimate tex Adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$17,490.00 Estimate Exception 3 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$17,490.00 Estimate Exception 3 on the current Payment Estimate. 7 Jun 16, 2022 SYSTEM \$17,490.00 Estimate Exception 3 on the current Payment Estimate. 7 Jun 16, 2022 VSTEM \$17,490.00 Estimate Exception 3 on the current Payment Estimate. 8 Other Item Adjustment ACAD 24 May 2, 2022 brinkr1 \$437.60 0 Other Item Adjustment - Total S437.60 Estimate Exception 1 Sit ELVD 1-3/4* top ifi					ACAD - Tot	al			\$56.01	
0190 ASPHALTIC CONCRETE MIXTURE Material CONCRETE MIXTURE 26 Jun 2, 2022 SYSTEM \$17,490.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (002) due to user sandeb2 overridding Payment Estimate Item Adjustment (002) due to user sandeb2 overridding Payment Estimate Item Adjustment (002) due to user sandeb2 overridding Payment Estimate Item Adjustment (002) due to user brink1 overridding Payment Estimate Item Adjustment (002) due to user brink1 overridding Payment Estimate Item Adjustment (002) due to user brink1 overridding Payment Estimate Item Adjustment (002) due to user brink1 overridding Payment Estimate Item Adjustment (002) due to user brink1 overridding Payment Estimate Item Adjustment (002) due to user brink1 overridding Payment Estimate Item Adjustment (002) due to user brink1 overridding Payment Estimate Exception 3 on the current Payment Estimate. • Total • Total • Stift 40 Adjustment (002) due to user Full Dapth Payment Widening 14 tons \$84 40 Adjustment Location LSL BLVD 1-34* top lift over AWF of existing paymenent 92 tons \$423.20 • Other Item Adjustment - Total • Stift 40 Adjustment Index Adjustment Type applied is FUEL • Overrun 0 Verrun 24 May 2, 2022 SYSTEM \$1,877.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Overrun - Total • Stift 40 Adjustment Index Adjustment Type applied is FUEL • Stift 40 Adjustment Index Adjustment Type applied is FUEL • Overrun - Total • Stift 40 Adjustment Index Adjustment Type applied is FUEL • Stift 505.30 • Overrun - Total • Stift 502.30<				Other Item A	djustment - T	otal			\$56.01	
NUME CONCRETE MIXTURES Number of the second		0180 -	Total						\$56.01	
26 Jun 2, SYSTEM (\$17,490.00) 27 Jun 16, SYSTEM \$17,490.00 2022 SYSTEM \$17,490.00 2022 Varticit \$17,490.00 2023 Varticit \$17,490.00 2024 May 2, Varticit \$487.60 2024 May 2, Varticit \$487.60 2024 Varticit \$487.60 2025 Varticit \$487.60 2024 Varticit <td></td> <td>0190</td> <td>CONCRETE MIXTURE PG</td> <td>Material</td> <td></td> <td>26</td> <td></td> <td>SYSTEM</td> <td>\$17,490.00</td> <td>Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment</td>		0190	CONCRETE MIXTURE PG	Material		26		SYSTEM	\$17,490.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
View Price FUEL 2022 SYSTEM (\$17,490.00) Strange item Adjustment (0004) due to user brinkr1 overridding Payment Estimate. View - Total - Total S0.00 Strange item Adjustment (0004) due to user brinkr1 overridding Payment Estimate. View - Total - Total S0.00 Strange item Adjustment (0004) due to user brinkr1 overridding Payment Estimate. View Material - Total S0.00 Strange item Adjustment, Cocalion LSL BLVD 1-3/4* top lift over Full Depth Pavement Widening 14 tons Strange averent 92 tons \$423.20 Other Item Adjustment. ACAD - Total Strange item Adjustment, Strange averent 92 tons \$423.20 Other Item Adjustment. Overrun Strange item Adjustment Price Adjustment Index Adjustment Type applied is FUEL Overrun Overrun 2022 SYSTEM \$1,877.81 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 2022 SYSTEM \$1,877.81 Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL			10-22 (01 1			26		SYSTEM	(\$17,490.00)	
Image: Control in the image: Control interval interva						27		SYSTEM	\$17,490.00	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Material - Total S0.00 Other Item Adjustment ACAD 24 May 2, 2022 brinkr1 \$487.60 Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 ACAD - Total ACAD 24 May 2, 2022 SYSTEM 6487.60 Other Item Adjustment - Total 5487.60 Feference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 SYSTEM \$487.781 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 24 May 2, 2022 SYSTEM \$60.500 Overrun - Total 24 May 2, 2022 SYSTEM \$60.00 Overrun - Total 24 May 2, 2022 SYSTEM \$60.00 Overrun - Total 24 May 2, 2022 SYSTEM \$605.30 Other Item Frice Adjustment Index Adjustment Type applied is FUEL - \$605.30 Other UEL - Total 5 Jul 16, 2021 SYSTEM \$10,043.104 This adjustment offsets the original system-generated Material Payment Estimade Item Adjustment						27		SYSTEM	(\$17,490.00)	
Other Item Adjustment ACAD 24 May 2, 2022 brinkr1 \$487.60 Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 ACAD - Total ACAD - Total \$487.60 Comment 92 tons \$423.20 Other Item Adjustment - Total \$487.60 Second 100 (\$1,877.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun 24 May 2, 2022 SYSTEM \$1,877.81) Reference Item Price Adjustment Index Adjustment for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero). Overrun - Total 24 May 2, 2022 SYSTEM \$1,877.81) Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustment of ',170.71000 - 165.00000, 'is applied (if non-zero). Overrun - Total 24 May 2, 2022 SYSTEM \$60.03 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total 5 \$1,092.90 510,0431.04 This adj					- Total				\$0.00	
Adjustment ACAD - Total 2022 S64.40 Adjustment, Location LSL BLVD 1-3/4* top lift over M/F of existing pavement 92 tons \$423.20 ACAD - Total XCAD - Total \$487.60 Other Item Adjustment - Total \$487.60 Overrun Overrun 24 May 2, 2022 SYSTEM (\$1,877.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 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 24 May 2, 2022 SYSTEM \$0.00 Price FUEL 24 May 2, 2022 SYSTEM \$665.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Overrun - Total 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total 5 \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0220 MISC. Material 5 \$1,092.90 5 5 0221 MISC. Material 5 \$2021 \$10,431.04 This				Material - To	tal				\$0.00	
Other Item Adjustment - Total \$487.60 Overrun Overrun Overrun 24 May 2, 2022 SYSTEM \$(\$1,877.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0 0 Aug 16, 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 Verrun - Total \$0.00 \$1,877.81 Unit price based on averaged overrun adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero). Overrun - Total 24 May 2, 2022 SYSTEM \$0.00 Price FUEL 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0190 - Total 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					ACAD	24		brinkr1	\$487.60	\$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing
Overrun Overrun 24 May 2, 2022 SYSTEM (\$1,877.81) Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 30 Aug 16, 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 Overrun - Total \$0.00 SYSTEM \$0.00 Overrun - Total 24 May 2, 2022 SYSTEM \$0.00 Overrun - Total 5 Jul 16, 2022 SYSTEM \$10,837.81 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 Verrun - Total \$0.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Price FUEL 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Stote \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Overrun - Total • Stote \$10,932.90 \$10,932										
Verture - Total 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 Overrun - Total \$0.00 Price FUEL 24 May 2, 2022 SYSTEM \$605.30 Price FUEL - Total 24 May 2, 2022 SYSTEM \$605.30 Price FUEL - Total \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0190 - Total \$1,092.90 \$10,092.90 0220 MISC. Material \$5 Jul 16, 2021 SYSTEM \$10,431.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment										
0202 0				Overrun	Overrun	24		SYSTEM	(\$1,877.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0190 - Total \$605.30 \$605.30 \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0210 Total \$605.30 \$605.30 \$605.30 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						30		SYSTEM	\$1,877.81	previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
Price FUEL Price FUEL 24 May 2, 2022 SYSTEM \$605.30 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total • Total • \$605.30 Price FUEL - Total • \$605.30 0190 - Total • \$605.30 0220 MISC. Material 5 Jul 16, 2021 \$YSTEM \$10,431.04 210 SYSTEM \$10,431.04 This adjustment (0011) due to user brinkr1 overridding Payment					Overrun - T	otal			\$0.00	
0190 - Total 5 Jul 16, 2021 \$10,431.04 This 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, 2021 \$YSTEM \$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
0190 - Total \$1,092.90 0220 MISC. Material 5 Jul 16, 2021 SYSTEM \$10,431.04 Fistinate Item Adjustment (0011) due to user brinkr1 overridding Payment					- Total				\$605.30	
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				Price FUEL -	Total				\$605.30	
2021 Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment		0190 -	Total						\$1,092.90	
		0220	MISC.	Material		5		SYSTEM	\$10,431.04	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0220	MISC.	Material		5	Jul 16, 2021	SYSTEM	(\$10,431.04)	
					6	Aug 2, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)	
					7	Aug 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$10,431.04)	
					8	Sep 2, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$12,585.80)	
					9	Sep 16, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$12,585.80)	
					10	Oct 1, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$12,585.80)	
				- Total				\$0.00	
		*	Material - To	tal				\$0.00	
	0220 -		Matavial		04	Mary 0	OVOTEM	\$0.00	This adjustment off state the anisis of sustain any second of Material Desmant
	0230	TACK COAT	Material		24	May 2, 2022	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$405.00)	
					25	May 16, 2022	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$405.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0230 - 0240	Total CONCRETE PAVEMENT (9 IN. NON-	Material		3	Jun 16, 2021	SYSTEM	\$0.00 \$20,034.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
		REINFORCED,			3	Jun 16, 2021	SYSTEM	(\$20,034.00)	Estimate Exception 4 on all outfort Faymoric Estimate.
					4	Jul 2, 2021	SYSTEM	\$35,143.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$35,143.20)	
					5	Jul 16, 2021	SYSTEM	\$45,558.72	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$45,558.72)	
					6	Aug 2, 2021	SYSTEM	\$60,511.32	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					6	Aug 2,	SYSTEM	(\$60,511.32)	
						2021			
				- Total		2021		\$0.00	



JASSAR0 S240 N. NOT N. NO	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
PERFORCE PERF	J6S3408	0240	PAVEMENT (9			6		brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1
						10		brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores
For the set of						14		brinkr1	\$8,403.99	
$ \begin{array}{ c $						14		brinkr1	\$11,386.66	
PCCT 6 Arg 2 brinkt \$1,216 st Location VAIP east let line and outlet lane, Lct 1 10 Cd-1 brinkt \$933 60 Location L51 BLVD such, Lct 2 cares 14 De-2 brinkt \$1,102 00 Location L51 BLVD such, Lct 2 cares PCCT-Totu 3354.75 PCCT-Totu 3254.75 Price FUEL 3 Jun 16, SYSTEM S2218 Reference line Price Adjustment Type applied is FUEL 5 3 Jun 16, SYSTEM S2259 Reference line Price Adjustment Type applied is FUEL 6 Jun 16, SYSTEM S2559 Reference line Price Adjustment Type applied is FUEL 10 Cd-1, SYSTEM S2559 Reference line Price Adjustment Type applied is FUEL 11 Cd-1, SYSTEM S18.28 Reference line Price Adjustment Type applied is FUEL 12 Nor 2, SYSTEM S18.29 Reference line Price Adjustment Type applied is FUEL 12 Nor 2, SYSTEM S19.29 Reference line Price Adjustment Type applied is FUEL 12 Nor 2, SYSTEM S19						14		brinkr1	\$1,150.20	Lot #3 concrete strength adjustment
Image: Problem in the state is a state is a state in the state state in the state is a state in the state state in the state is a state in the state is a state in the state state in the state is a state in the state is a state in the state is a state in the state state in the state is a state in the state state in th					PCCS - Tota	al			\$1,150.20	
Visit Visit <th< td=""><td></td><td></td><td></td><td></td><td>PCCT</td><td>6</td><td></td><td>brinkr1</td><td>\$1,210.95</td><td>Location VMP east left lane and center lane, Lot 1</td></th<>					PCCT	6		brinkr1	\$1,210.95	Location VMP east left lane and center lane, Lot 1
Color Color Subset 7 Subset 7 Other Rom Adjustment - Total 9 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>brinkr1</td><td>\$993.60</td><td>Location LSL BLVD south, Lot 2 cores</td></t<>						10		brinkr1	\$993.60	Location LSL BLVD south, Lot 2 cores
Other Item Adjustment - Total 94,504.39 Price FUEL 3 20,10,16, 20,22,10 SYSTEM \$223.3 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jul 16, Jul 16, 20,21, 20,21,21 SYSTEM \$22.16 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Aug 2, 20,21,21 SYSTEM \$25.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Cot 1, 20,21,21 SYSTEM \$17.82 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Cot 1, 20,21,3 SYSTEM \$13.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Not 2, 20,21 SYSTEM \$12.39 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Not 2, 20,21 SYSTEM \$12.39 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Not 2, 20,21 SYSTEM \$10.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 £20,2 SYSTEM \$3.08 Reference Item Price Adjustment Index Adjustment Index Adjustment Type applied is FUEL 2024 FVSTE						14		brinkr1	\$1,150.20	Lot #3 concrete thickness adjustment
Price FUEL 3 Jun 16, 2021. SYSTEM 52.93.8 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Jul 2, 2021. SYSTEM 52.21.6 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jul 10, 2021. SYSTEM 517.82. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Aug 2, 2021. SYSTEM 517.82. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Sep 2, 2021. SYSTEM 517.82. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Oct 1, 2021. SYSTEM 517.83. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2, 2021. SYSTEM 517.63. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2, 2021. SYSTEM 527.64.3 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2, 2021. SYSTEM 5307.77. Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Pet 16, 2021. SYSTEM 53.08.80. Reference Item Price Adjustement Index Adjustemen					PCCT - Tota	al			\$3,354.75	
Price FUEL 3 Jun 16, 2021 SYSTEM 52.93.8 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Jul 2, 2021 SYSTEM 52.21 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jul 16, 2021 SYSTEM 52.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Aug 2, 2021 SYSTEM 517.82 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 Sep 2, 2021 SYSTEM 517.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Oct 18, 2021 SYSTEM 512.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2 SYSTEM 512.56 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2 SYSTEM 517.73 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2 SYSTEM 527.543 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 18 Peb 18 SYSTEM 524.44 Reference Item Price Adjustment Index Adjustment Type applied is FUEL				Other Item A	.djustme <u>nt - T</u>	otal			\$4,504.95	
								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0 1 0 1						4		SYSTEM	\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Problem Image:						5		SYSTEM	\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision Vision Vision Vision Vision 10 Qc1 SYSTEM S18.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Qc1 SYSTEM S123.59 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2 SYSTEM S52.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2 SYSTEM S52.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2 SYSTEM S107.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Qc1 SYSTEM S275.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nov 2 SYSTEM S107.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 C202 SYSTEM S990.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2022 Item Item Item Item Adjustment Index Adjustment Type applied is FUEL S02.11 S17.09.79 V20-Total V20-Total S22.1 SYSTEM S35.38.01 This						6		SYSTEM	\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
2021 2021 Cont 18 SYSTEM \$123,58 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Nov 2, SYSTEM \$22,52.53 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 12 Nov 2, SYSTEM \$22,75.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 15 Dec 10, SYSTEM \$22,75.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 16 Feb 1, 2022 SYSTEM \$22,74.41 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 1, 2022 SYSTEM \$390,48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 277 Jun 16, SYSTEM \$3,990,48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 280 Price FUEL - Total SYSTEM \$3,980 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2021 SYSTEM \$3,538.50 Tima adjustment Offsets the original system-generated Material Payment Estimate. 2021						8		SYSTEM	\$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Value Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$18.88</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></td<>						10		SYSTEM	\$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0240 0						11		SYSTEM	\$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision Vision Vision Vision Vision Vision 17 Jan 18, SYSTEM \$107.71 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 18 Feb 1, SYSTEM \$24.41 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 19 Feb 1, SYSTEM \$24.41 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 19 Feb 1, SYSTEM \$3.89 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 19 Feb 1, SYSTEM \$3.89 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 C240 - Total Strong Strong Strong Other FUEL - Total \$1,709.79 Other FUEL - Total \$1,709.79 Other FUEL - Total \$1,709.79 Other FUEL - Total \$2021 \$YSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate 0250 MISC Material Sep 2, \$YSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate <t< td=""><td></td><td></td><td></td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>\$52.53</td><td>Reference Item Price Adjustment Index Adjustment Type applied is FUEL</td></t<>						12		SYSTEM	\$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Visit of the second							2021			
19 Feb 16, 2022 SYSTEM \$990.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 27 202 27 Jun 16, 2022 SYSTEM \$3.89 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total 51,709.79 9 2020 9 0240 - Total 9 0221 SYSTEM 0250 MISC. Material 8 Sep 2, 2021 SYSTEM \$3,538.50 10 0 9 Sep 2, 2021 SYSTEM \$3,538.50 10 0ct 1, 2021 SYSTEM \$3,538.50 10 Sep 16, 2021 SYSTEM \$3,538.50 10 Cot 1, 2021 SYSTEM \$3,538.50 10 Cot 1, 2021 SYSTEM \$3,538.50 10 Cot 1,							2022			
Image: Constraint of the constr							2022			
O240 - Total S1,709.79 O240 - Total S1,709.79 O250 MISC. Material N Sep 2, 2021 SYSTEM S1,709.79 Signal O250 MISC. MISC. Material Image: Signal Sign							2022			
91,709.79 0240 - Total \$6,214.74 O250 MISC. Material Sep 2, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0013) due to user brinkr1 overridding Payment Estimate 9 Sep 2, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate 10 Oct 1, SYSTEM \$3,538.50 Estimate Item Adjustment o					Total	27		SYSIEM		Reference item Price Adjustment Index Adjustment Type applied is FUEL
O240 - Total \$6,214.74 0250 MISC. Material 8 Sep 2, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 0250 MISC. Material 8 Sep 2, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 0260 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, SYSTEM <t< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></t<>										
0250 MISC. Material 8 Sep 2, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 0250 MISC. Material 8 Sep 2, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material 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. 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, SYSTEM \$3,538.50 This adjustment offsets the origina				Price FUEL -	Total					
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9 Sep 16, 2021 \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment 9 Sep 16, 2021 \$YSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment 9 Sep 16, 2021 \$YSTEM \$(\$3,538.50) This adjustment offsets the original system-generated Material Payment 10 Oct 1, 2021 \$YSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment 10 Oct 1, SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment		0250	MISC.	Material		8		SYSTEM	\$3,538.50	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
Image: September 1 2021 September 2						8		SYSTEM	(\$3,538.50)	
10 Oct 1, SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment 10 Oct 1, SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment 10 Oct 1, SYSTEM \$3,538.50 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$3,538.50	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
2021 Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 10 Oct 1, SYSTEM (\$3,538.50)						9		SYSTEM	(\$3,538.50)	
						10		SYSTEM	\$3,538.50	Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment
2021						10	Oct 1, 2021	SYSTEM	(\$3,538.50)	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0250	MISC.	Material	Туре	11	Oct 18,	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment
0000400	0230	MI30.	Material			2021	STOTEM	ψ3,330.30	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,538.50)	
					12	Nov 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)	
					13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,538.50)	
					14	Dec 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)	
					17	Jan 18, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,638.50)	
					18	Feb 1, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$5,638.50)	
					19	Feb 16, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,638.50)	
					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 - 0290	Total CHAIN-LINK	Material		27	Jun 16,	SYSTEM	\$0.00 \$7,576.80	This adjustment offsets the original system-generated Material Payment
		FENCE (RETAINING WALLS)				2022			Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		WALLO)			27	Jun 16, 2022	SYSTEM	(\$7,576.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -							\$0.00	
	0300	TRUNCATED DOMES	Material		23	Apr 18, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$800.00)	
					24	May 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$800.00)	
					25	May 16, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
									Estimate Exception 5 on the current rayment Estimate.



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3408	0300	TRUNCATED	Material			2022										
		DOMES		- Total				\$0.00								
			Material - To	tal				\$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
					14	Dec 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					14	Dec 2, 2021	SYSTEM	(\$7,446.60)								
					15	Dec 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					15	Dec 16, 2021	SYSTEM	(\$7,446.60)								
					16	Jan 3, 2022	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
					16	Jan 3, 2022	SYSTEM	(\$7,446.60)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
					9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL							
				- Total				\$14.47								
			Price FUEL -	Total				\$14.47								
	0310 -	Total						\$14.47								
	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.							
					22	Apr 4, 2022	SYSTEM	(\$3,500.00)								
					23	Apr 18,	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		23	Apr 18, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,400.00)	
					24	May 2, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$6,400.00)	
					25	May 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$16,000.00)	
					26	Jun 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC. CONCRETE	Material		21	Mar 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$18,000.00)	
					22	Apr 4, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$18,000.00)	
					23	Apr 18, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$27,000.00)	
					24	May 2, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$27,000.00)	
					25	May 16, 2022	SYSTEM	\$60,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					25	May 16,	SYSTEM	(\$60,390.00)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
08	0340	MISC.	Material	- Total				\$0.00	
		CONCRETE	Material - To	tal				\$0.00	
	0340 -	Total						\$0.00	
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		UNDER)			10	Oct 1, 2021	SYSTEM	(\$3,360.00)	
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,121.10)	
					7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,009.90)	
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)	
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)	
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)	
					11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,009.90)	
					12	Nov 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,009.90)	
					13	Nov 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,009.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$11,850.00)	



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	By		
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	al				\$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.
					6	Aug 2, 2021	SYSTEM	(\$4,320.00)	
					7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$4,320.00)	
					8	Sep 2, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,962.00)	
					9	Sep 16, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,962.00)	
					10	Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)	
					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	al				\$0.00	
	0380 -	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.
		UNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)	
					9	Sep 16, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					9	Sep 16,	SYSTEM	(\$1,286.90)	



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0390	INTEGRAL	Material	Туре		2021			
0000400	0000	CURB (6 IN. HEIGHT AND UNDER)	Matorial		10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
					11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	- Total						\$0.00	
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	- Total						\$0.00	
	0420	MISC. PAVED DRAINAGE	Material		21	Mar 16, 2022	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$15,120.00)	
				- Total					
			Material - To	tal				\$0.00	
	0420 -	- Total						\$0.00	
		0 - Total 0 MISC. PAVED DRAINAGE	Material						
	0430		Material		9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0430		Material		9 9		SYSTEM SYSTEM	\$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
	0430		Material			2021 Sep 16,			Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
	0430		Material		9	2021 Sep 16, 2021 Oct 1,	SYSTEM	(\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0430		Material		9 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	(\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
	0430		Material		9 10 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	(\$2,475.00) \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment 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
	0430		Material		9 10 10 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment 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
	0430		Material		9 10 10 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment 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 Exception 39 on the current Payment Estimate.
	0430		Material		9 10 10 11 11 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, Nov 2, Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment 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 Exception 39 on the current Payment Estimate.
	0430		Material		9 10 10 11 11 12 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	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 Item Adjustment (0012) due to user brinkr1 overridding Payment 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 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.
	0430		Material		9 10 10 11 11 12 12 13	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	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) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment 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 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.
	0430		Material		9 10 10 11 11 12 12 13 13	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021	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) \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment 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 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 Estimate Item Adjustment (0007) due to user brinkr1 overridding 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
	0430		Material		9 10 10 11 11 12 12 13 13 13 16	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Jan 3, 2022	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) \$2,475.00 (\$2,475.00) \$3,882.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment 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 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 Estimate Item Adjustment (0007) due to user brinkr1 overridding 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0430	MISC. PAVED	Material	Type		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		2022		\$0.00	
			Material - Tot					\$0.00	
			Overrun	Overrun	16	Jan 3, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					16	Jan 3, 2022	SYSTEM	(\$12.00)	
					17	Jan 18, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 18, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					18	Feb 1, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					19	Feb 16, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					20	Mar 2, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 - 0450	Total MANHOLE	Material		3	Jun 16,	SYSTEM	\$0.00 \$360.00	This adjustment offsets the original system-generated Material Payment
	0-100	FRAME AND COVER, TYPE 1- B	watel la			2021			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0450 -							\$0.00	
	0520	PREF THERMO	Construction		26	Jun 2,	SYSTEM	(\$260.10)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	0520	PAVMT	Stockpile			2022				
		MARKING, 6 IN WHITE		- Total				(\$260.10)		
			Construction	Stockpile - 1	「otal			(\$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	「MI - Total			\$260.10		
	0520 -	Total						\$0.00		
	0530	PREF THERMO PAVMT	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		MARKING, 12 IN WHITE			27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$294.70)		
			Construction	Stockpile - 1	「otal			(\$294.70)		
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$294.70		
			Construction	Stockpile S	ſMI - Total			\$294.70		
	0530 -	530 - Total						\$0.00		
	0540	PREF THERMO PVMT MARK, 24	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		IN WHIT			26	Jun 2, 2022	SYSTEM	(\$332.57)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					27	Jun 16, 2022	SYSTEM	(\$90.07)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$588.92)		
			Construction	Stockpile - 1	ſotal			(\$588.92)		
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- 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	al				\$0.00		
	0540 -	Total						\$0.00		
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		LI/KI AKKOW			25	May 16, 2022	SYSTEM	(\$99.35)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					26	Jun 2, 2022	SYSTEM	(\$695.45)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$1,390.90)		
			Construction	Stockpile - 1	Fotal			(\$1,390.90)		
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,390.90		
			Construction	Stockpile S	ſMI - Total			\$1,390.90		
			Material		22	Apr 4, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$2,100.00)		
						23	Apr 18, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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Note Note: Note: Note: Note: Procession Note: Procession 665316 66 FEET TERMO LERK ASSION LERK ASSION Part Hands Material Part Hands 23 Arr. 10 SYSTEM 62:100.00 Procession Part Hands Procession	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
PWT TARKS Put TARKS <t< td=""><td></td><td></td><td></td><td>Туре</td><td>Adjustment</td><td>Number</td><td></td><td>Ву</td><td></td><td></td></t<>				Туре	Adjustment	Number		Ву		
	J6S3408	0550	PVMT MARK,	Material		23		SYSTEM	(\$2,100.00)	
Image: Control of the second state of the s						24	May 2, 2022	SYSTEM	\$2,100.00	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
Construction Construction<						24		SYSTEM	(\$2,100.00)	
SSD Total Contraction SPACE Market isolation SPACE Market isolation 000 PREP THRMS Contraction 2 Market isolation Variable i					- Total				\$0.00	
959 PREF HERM Construction STRACH ARROW 2 2 20 3/37 6/37 6/38 Payment Extmate Run Adjustment generated Stockpile Transaction 1 - Total				Material - Tot	al				\$0.00	
PVMT MKG, XXXXX Biocipie 2022 VIT MC (338 74) Pummet Estimate Ison Adjustment generated Stockpie Transaction XXXXX - Total 15 201 VIT MC (338 74) Pummet Estimate Ison Adjustment generated Stockpie Transaction Construction Stockpie 15 201 SYSTEM SYSTEM Payment Estimate Ison Adjustment generated Stockpie Transaction SYSTEM 15 201 SYSTEM SYSTEM Payment Estimate Ison Adjustment generated Stockpie Transaction SYSTEM 15 201 VIT MC (338 74) Payment Estimate Ison Adjustment generated Stockpie Transaction SYSTEM 15 201 VIT MC (338 74) Payment Estimate Ison Adjustment Generated Stockpie Transaction SYSTEM 202 Way 16 SYSTEM (5150000) Envine Ison Adjustment Generated Stockpie Transaction SSSSTEM Total 10 10 VIT MC (318 74) VIT MC (318 74) VIT MC (318 74) 10 10 VIT MC (318 74) VIT MC (318 74) VIT MC (318 74) VIT MC (318 74) 10 VIT MC (318 74) VIT MC (318 74) VIT MC (318 74) VIT MC (318 74) <		0550 -	Total						\$0.00	
ABROW 28 Jun 2 VSTEM (G38.73) Payment Estimate item Adjustment generated Stockpile Transaction - Total - Total - Total - Gall - Ga		0560	PVMT MRKG,			25		SYSTEM	(\$485.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockplie Total Construction Stockplie Status						26		SYSTEM	(\$388.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
Order Construction STM Construction (Construction Stockpile STM Str <					- Total				(\$874.65)	
				Construction	Stockpile - 1	Fotal			(\$874.65)	
Image: Production Stockpile Function Formation Processing Procesing Processing Processing P				Stockpile		15		SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
Material Material 2 May 10, 25 May 20, 3022 SYSTEM \$1,500.00 This adjustment offset the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total - Total 0560 - Total - Total - Total - Total - Total - Total 0560 - Total - Total - Total - Total - Total - Total 0560 - Total 0570 PREF THERMON PAYM Construction Stockpile - Total - Total - Total - Total - Total 0570 PREF THERMON PAYM - Total				31101	- Total				\$874.65	
$ \begin{array}{c c c c c } & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & 2 & $				Construction	Stockpile S	TMI - Total			\$874.65	
0500 - Total - Total 50.00 0500 - Total 0500 - Total - Total - Total 0500 - Total 0500 - Total 0500 - Total - Total - Total 0500 - Total 0500 - Total 0500 - Total - Total - Total - Total 0500 - Total 0500 - Total 0500 - Total				Material		25		SYSTEM	\$1,500.00	Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment
default - Total S0.00 0660 - Total Construction 25 May E SYSTEM (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction MARKING Construction - Total - (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total - (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile SYSTEM St80.92 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Construction Stockpile STMI SYSTEM St80.92 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Construction - Total - Total St9STEM St650.00 PVMT MARKINS, 30° WHT MIDEL Adjuster (101.01.01.01.01.01.01.01.01.01.01.01.01.						25		SYSTEM	(\$1,500.00)	
0660 - Total UNICATION Construction 25 May 10, Marking, COMBIG 125 May 10, Marking, COMBIG SYSTEM (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction 0.700 - Total - Total (\$180.92) (\$180.92) (\$180.92) Construction Stockpile Total (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Total (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile Stockpile Stockpile Total 15 - Total - Total 2021 SYSTEM \$860.00 This adjustment (014) due to user sandeb2 overridding Payment Estimate 6570 - Total - Total 2022 SYSTEM \$660.00 This adjustment (014) due to user sandeb2 overridding Payment Estimate 0570 - Total - Total 2022 SYSTEM \$20.00 Stockpile 0570 - Total - Total 25 May 10, SYSTEM \$20.00 Stockpile 0570 - Total 25 May 10, <					- Total				\$0.00	
0570 PREF THERMO PVMT MARKING COMBO Construction Focular 25 May 16, 2022 SYSTEM (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction 0670 COMBO - Total (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction 0670 Construction Stockpile 15 Dec 16, 2021 SYSTEM \$180.92 Payment Estimate Item Adjustment generated Stockpile Transaction 0670 Construction Stockpile 15 Dec 16, 2022 SYSTEM \$180.92 Payment Estimate Item Adjustment generated Stockpile Transaction 0670 Construction Stockpile 15 Dec 16, 2022 SYSTEM \$180.92 Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (016) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate. 0570 - Total Total 50 SYSTEM \$20.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (016) due to user sandeb2 overridding Payment Estimate Item Adjustment (016) due to user sandeb2 overridding Payment Estimate Item Adjustment (016) due to user sandeb2 overridding Payment Estimate Item Adjustment (016) due to user sandeb2 overridding Payment Estimate Item Adjustment (016) due to user sandeb2 overridding Payment Estimate Item Adjustment (016) d				Material - Tot	al				\$0.00	
PVNT MARKING COMBG Stockpile - Total - Total - Total (\$180.92) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile STMI Construction Stockpile STMI - Total 15 Dec 16, Stockpile \$180.92 Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile STMI - Total - Total \$180.92 Payment Estimate Item Adjustment offents the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. Construction Stockpile STMI - Total \$25 May 16, 2022 \$75TE \$650.00 Estimate Item Adjustment (01:0) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate. CST0 - Total - Total \$90.00 File adjustment offents the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. OF00 - Total - Total \$90.00 File adjustment offents the original system-generated Material Payment Estimate Item Adjustment (01:5) due to user sandeb2 overridding Payment Estimate Item Adjustment (01:5) due to user sandeb2 overridding Payment Estimate Item Adjustment (01:5) due to user sandeb2 overridding Payment Estimate Item Adjustment (01:5) due to user sandeb2 overridding Payment Estimate Item Adjustment (01:5) due to user sandeb2 overridding Payment Estimate Item Adjustment (01:5) due to user sandeb2 overridding Payment Estimate Item Adjustment generated Stockpile Transacti		0560 -	Total			_	_		\$0.00	
COMBO• Total· (\$180.92)ConstructionStockpile-1(\$180.92)ConstructionStockpile-1(\$180.92)ConstructionStockpile1 $$2021$ \$180.92Construction-1-1*1\$10\$10\$10Construction-1-1*1\$10\$10\$10\$10Construction-1-1*1\$10\$10\$10\$10Construction-1-1*1\$10\$10\$10\$10Construction-1-1*1\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10\$10\$10\$10Construction-1-1\$10\$10		0570	PVMT			25		SYSTEM	(\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
View Construction STM 15 Dec 16, 2021 SYSTEM \$180.92 Payment Estimate Item Adjustment generated Stockpile Transaction -Total -Total 5180.92 - 5180.92 - Construction Stockpile STM - Total 5180.92 - - 5180.92 Material 2 May 16, 2022 SYSTEM 5650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0 - Total - 5650.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. 0 - - Total - 50.00 - 0 - - SYSTEM (\$650.00) - - 0 - - 50.00 - - - 0 - - 50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate. 0 - - 50.00 Total <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>(\$180.92)</td> <td></td>									(\$180.92)	
$ \begin{array}{c c c c c c } \hline Stockpile \\ STMI \\ \hline - Total \\ \hline - Tota \\ \hline - Total \\ \hline - Tota \\ \hline - Tota$					Stockpile - 1					
Onstruction Stockpile STML Still				Stockpile		15		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25 May 16, 2VSTEM \$850.00 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. 0500 -Total -Total \$0000 \$0000 \$0000 <td></td> <td></td> <td></td> <td>0 1 1</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>				0 1 1						
Verticity Verticity Construction 222 Construction Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate. Verticity - Total 25 May 16, SYSTEM (\$650.00) Verticity - Total - Total 50.00 Verticity - Total 50.00 Verticity Verticity 50.00 Verticity Material SYSTEM \$2.00.00 Verticity Verticity 50.00 Stande Item Adjustment offsets the original system-generated Material Payment Estimate. Verticity Verticity 25 May 16, SYSTEM \$2.00.00 Verticity Verticity 50.00 Stande Item Adjustment offsets the original system-generated Material Payment Estimate. Verticity Verticity \$0.00 Stande Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate. Verticity					Stockpile S			OVOTEN		This adjustment effects the adjust surface and the set of the
$ \begin{array}{ c c } \hline \begin{tabular}{ c $				Material			2022			Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment
Material - Total \$0.00 0570 - Total \$0.00 0580 PREF THERMO PVMT MARK, 30° WHT MIDBL Material PVMT MARK, 30° WHT MIDBL Material Pub 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. 0580 - Total - Total \$0.00 \$0.00 0580 - Total - Total \$0.00 \$0.00 0580 - Total \$22 Apr 4, 2022 SYSTEM \$0.00 0590 - PREF THERMO YIELD TRIAN Construction Stockpile \$22 Apr 4, 2022 SYSTEM \$(\$132.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 - Total Construction \$2022 SYSTEM \$(\$132.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 - Total Construction \$2022 SYSTEM \$(\$132.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 - Total Construction \$2022 SYSTEM \$(\$319.20) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 - Total Construction Stockpile - Total \$(\$3192.0)						25	0000	SYSTEM	(· /	
0570 - Total \$0.00 0580 PREF THERMO PVMT MARK, 30" WHT MIDBL Material PVMT MARK, 30" WHT MIDBL 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. 0 - Total 25 May 16, 2022 SYSTEM (\$2,000.00) Material - Total 50.00 OS80 - Total Stockpile OS90 PREF THERMO PVMT MARK, YIELD TRIAN OS90 PREF THERMO PVMT MARK, YIELD TRIAN Construction Stockpile 22 Apr 4, 2022 SYSTEM (\$132.08) Payment Estimate Item Adjustment generated Stockpile Transaction OS90 PREF THERMO PVMT MARK, YIELD TRIAN Construction Stockpile 22 Apr 4, 2022 SYSTEM (\$132.08) Payment Estimate Item Adjustment generated Stockpile Transaction OS90 PREF THERMO PUMT MARK, YIELD TRIAN Construction Construction Stockpile - Total (\$319.20) Payment Estimate Item Adjustment generated Stockpile Transaction										
0580 PREF THERMO 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 Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Item Adjustment generated Stockpile Transaction 0580 - Total 500 - VIIII AB 22 Apr 4, 2022 SYSTEM (\$132.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 - Total - Total - Total - Total - Sister (\$319.20) Payment Estimate Item Adjustment generated Stockpile Transaction 0500 - Total - Total - Tota		0570	Total	Material - Tot	a					
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			PREF THERMO PVMT MARK,	Material		25		SYSTEM		Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
$ \begin{array}{c c c c c c c } \hline \begin{tabular}{ c c c c c } \hline \begin{tabular}{ c c c c c c c } \hline \begin{tabular}{ c c c c c c c c c c c c c c c c c c c$			30 WHI WIDBL			25		SYSTEM	(\$2,000.00)	Esumate Exception is on the current Payment Estimate.
Material - Total \$0.00 0580 - Total \$0.00 0590 - Total \$0.00					- Total				\$ <u>0.00</u>	
0580 - Total \$0.00 0590 PREF THERMO YIELD TRIAN Construction Stockpile 22 Apr 4, 2022 SYSTEM (\$132.08) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 PVMT MARK, YIELD TRIAN Construction 22 Apr 4, 2022 SYSTEM (\$187.12) Payment Estimate Item Adjustment generated Stockpile Transaction 0590 - Total - Total - (\$319.20) Construction Stockpile - Total (\$187.12)				Material - Tot						
PVMT MARK, YIELD TRIAN Stockpile 2022 Construction - Total - Total (\$319.20) Construction Stockpile - Total (\$319.20)		0580 -	Total							
25 May 16, 2022 SYSTEM (\$187.12) Payment Estimate Item Adjustment generated Stockpile Transaction - Total (\$319.20) Construction Stockpile - Total		0590	PVMT MARK,			22		SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile - Total (\$319.20)			YIELD TRIAN			25		SYSTEM	(\$187.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
					- Total				(\$319.20)	
Construction 15 Dec 16, SYSTEM \$319.20 Payment Estimate Item Adjustment generated Stockpile Transaction				Construction	Stockpile - 1	Fotal			(\$319.20)	
				Construction		15	Dec 16,	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	0590	PREF THERMO	Stockpile			2021			
		PVMT MARK, YIELD TRIAN	STMI	- Total				\$319.20	
			Construction	Stockpile S	ſMI - 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		2022		\$0.00	
			Material - Tot					\$0.00	
	0590 -	- Total						\$0.00	
	0600	PREF THERMO PVMT MARK,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LT/RT FISH			26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	- Total			(\$1,613.22)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			01101	- Total				\$1,613.22	
			Construction	Construction Stockpile STMI - Total					
			Material		25	May 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0600 -	- Total						\$0.00	
	0610	PREF THERMO PVMT MARK, COMBO FISH	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		00110011011			26	Jun 2, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1			0) (0)	(\$1,613.22)	
					15	Dec 16,	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI			2021			
			Stockpile STMI	- Total				\$1,613.22	
			Stockpile STMI Construction					\$1,613.22	
			Stockpile STMI		۲MI - Total 25		SYSTEM		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.
			Stockpile STMI Construction			May 16,		\$1,613.22	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment
			Stockpile STMI Construction Material	Stockpile ST	25	May 16, 2022 May 16,		\$1,613.22 \$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment
			Stockpile STMI Construction	Stockpile ST	25	May 16, 2022 May 16,		\$1,613.22 \$2,400.00 (\$2,400.00) \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment
	0610 - 0620	- Total 4 IN. YELLOW	Stockpile STMI Construction Material	Stockpile ST	25	May 16, 2022 May 16,		\$1,613.22 \$2,400.00 (\$2,400.00) \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment



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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 - To	tal				\$0.00		
	0620 -	Total						\$0.00		
	0640	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		26	Jun 2, 2022	SYSTEM	\$231.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					26	Jun 2, 2022	SYSTEM	(\$231.30)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0640 -	Total						\$0.00		
	0680	MISC. PAVEMENT MARKINGS	Material		22	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$650.00)		
					23	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$650.00)		
						24	May 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
						:	24	May 2, 2022	SYSTEM	(\$650.00)
					25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$650.00)		
					26	Jun 2, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					26	Jun 2, 2022	SYSTEM	(\$3,172.50)		
					27	Jun 16, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$3,172.50)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Material - To 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).	
				3	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 - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		



J6S3408 068 070	80 - Total 00 SEPARATION GEOTEXTILE	Material		4														
07(Material		4			\$0.00											
					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	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											
070	00 - Total						\$0.00											
074	STABILIZED EARTH WALL	Material		10	Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
	SYS			10	Oct 1, 2021	SYSTEM	(\$155,545.00)											
						1	1				1	11		11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
				11	Oct 18, 2021	SYSTEM	(\$155,545.00)											
				12	Nov 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
				12	Nov 2, 2021	SYSTEM	(\$155,545.00)											
				13	Nov 16, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment										



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0740	MECHANICALLY	Material	Туре					Estimate Exception 12 on the current Payment Estimate.
0000100	0.10	STABILIZED EARTH WALL SYS	matorial		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	
	0740	Total	Material - To	tal				\$0.00	
	0740 - 0780	12 IN. GROUP A FLARED END	Material		8	Sep 2, 2021	SYSTEM	\$0.00 \$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment
		SECT			8	Sep 2, 2021	SYSTEM	(\$600.00)	Estimate Exception 42 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	TURF TYPE	Material		9	Sep 16,	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment



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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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$570.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0810 -	Total						\$0.00			
	0820	CURB INLET CHECK	Material		5	Jul 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					5	Jul 16, 2021	SYSTEM	(\$125.00)			
					6	Aug 2, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$125.00)			
					7	Aug 16, 2021	SYSTEM	\$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$125.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0820 -	Total						\$0.00			
	0840	TEMPORARY SEEDING	Material		9	Sep 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment		



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Provide Unit of the second of th											
SEEDING Image: SeeDing	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks	
No. Part II PSPTEN (B1470 00) Interal IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	J6S3408	0840		Material						Estimate Exception 44 on the current Payment Estimate.	
Other Total Start Start Start 0000 MGS Match Name <			SEEDING			9		SYSTEM	(\$1,470.00)		
0464 - Total 0 0 0 0 0600 QUARDISAL Madrid 0 Sp. 27 SPSTEM Sp. 27.50 The signature of these the original system-generated Madrid Payment Estimate Exception 15 on the current Payment Estimate. 0 Sp. 2 SPSTEM Sp. 27.50 The signature of these the original system-generated Madrid Payment Estimate Exception 11 on the current Payment Estimate. 0 Sp. 2 SPSTEM Sp. 27.50 The signature of these the original system-generated Madrid Payment Estimate Exception 11 on the current Payment Estimate. 0 Sp. 1 SPSTEM Sp. 27.50 The signature of these the original system-generated Madrid Payment Estimate Exception 11 on the current Payment Estimate. 10 Cot 1 SPSTEM Sp. 27.20 The signature of these the original system-generated Madrid Payment Estimate Exception 11 on the current Payment Estimate. 10 Cot 1 SPSTEM Sp. 27.20 The signature of these the original system-generated Madrid Payment Estimate Exception 11 on the current Payment Estimate. 0000 - Total Total Sp. 27.20 SPSTEM Sp. 27.20 11 Cot 1 Sp. 27.20 SPSTEM Sp. 27.20 0000 - Total					- Total				\$0.00		
0600 UKS GLABERAR Metrici 9 992-2 9YSTEM 53.127.50 The adjustment (US1) due to use third in council of payment Estimate Exception 15 on the current Payment Estimate Exception 15 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Exception 11 on the current Payment Estimate Estimate Exception 11 on the current Payment Estimate Estindue Exception 12 on the current Payment Estimate Es				Material - Tot	tal				\$0.00		
GUARDBAL GUARDBAL Fill and set of the control of the c		0840 -	Total						\$0.00		
Image: Second		0860		Material		8		SYSTEM	\$3,127.50	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment	
Image: constraint of the state of						8		SYSTEM	(\$3,127.50)		
OBS Total Singlight in the second set of solution of sets the original system-generated Material Payment Estimate. 10 Oct.1 SYSTEM 43.127.50 The adjustment offsets the original system-generated Material Payment Estimate. 11 Oct.1 SYSTEM 43.127.50 Estimate Exception 11 on the current Payment Estimate. 11 Oct.1 SYSTEM 63.127.50 Estimate Exception 16 on the current Payment Estimate. 0000 Total SYSTEM 63.127.50 Estimate Exception 16 on the current Payment Estimate. 0000 Total SYSTEM 63.127.50 Estimate Exception 16 on the current Payment Estimate. 0000 Total SYSTEM 63.127.50 Estimate Exception 16 on the current Payment Estimate. 0000 Total SYSTEM 63.127.50 The adjustment offsets the original system-generated Material Payment Estimate. 0000 Total SSSTEM SSSTEM STR821 The adjustment offsets the original system-generated Material Payment Estimate. 0000 Total SSSTEM STR821 STR821 The adjustment offsets the original system-generated Material Payment Estimate. 0000 <						9		SYSTEM	\$3,127.50	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>9</td><td></td><td>SYSTEM</td><td>(\$3,127.50)</td><td></td></th<>						9		SYSTEM	(\$3,127.50)		
Image: Problem in the second										Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment	
Image: Control in the current Payment Estimate Estimate Exception 16 on the current Payment Estimate. 0000 - Total - Total 0.001 0.001 0000 - Total 0.001 0.001 0.001 0.001 0000 - Total 0.001 0.001 0.001 0.001 0.001 0000 - Total 0.001 0.001 0.001 0.001 0.001 0.001 0000 - Total 0.001						10		SYSTEM	(\$3,127.50)		
Image: Note of the second se							11		SYSTEM	\$3,127.50	Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment
Instrument Instrum						11		SYSTEM	(\$3,127.50)		
OBS0 - Total Sep 12, AND BLOGHT RANSITION Sep 2, AND BLOGHT TRANSITION Sep 2, AND BLOGHT AND BLOGHT RANSITION Sep 12, BLOGHT AND BLOGHT AND BLOGHT AN					- Total				\$0.00		
0870 MCS HEIGHT AND ELCCK TRANSITION Material AND ELCCK AND ELCCK Material AND ELCCK RANSITION Material as Sep 2, 2021 SYSTEM S708.21 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM (\$768.21) 9 Sep 16, 2021 SYSTEM \$768.21 10 Oct 1, 2021 SYSTEM \$768.21 10 Oct 1, 2021 SYSTEM \$768.21 10 Oct 1, 2021 SYSTEM \$768.21 11 Oct 18, 2021 SYSTEM \$20.00<				Material - Tot	tal				\$0.00		
AND BLOCK TRANSITION AND BLOCK TRANSITION		0860 -	Total						\$0.00		
Image: Provide the state of			MGS HEIGHT AND BLOCK	Material		8		SYSTEM	\$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment	
 						8		SYSTEM	(\$768.21)		
A serie is a serie in the serie is a serie is s						9		SYSTEM	\$768.21	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment	
 						9		SYSTEM	(\$768.21)		
Vertical Verti						10		SYSTEM	\$768.21	Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment	
 						10		SYSTEM	(\$768.21)		
Image: Constraint of the section o						11		SYSTEM	\$768.21	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment	
OS70 - Total Sep 2, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0023) due to user brinkr1 overridding Payment Estimate term Adjustment (0023) due to user brinkr1 overridding Payment 0890 CRASHWORTHY END TERMINAL (MASH) Material 8 Sep 2, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 2, 2021 SYSTEM (\$2,311.40) This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment (0018) due to user brinkr1 overridding Payment Estimate. 9 Sep 16, 2021 SYSTEM \$(\$2,311.40) This adjustment offsets the original system-generated Material Payment Estimate. 10 Oct 1, SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment						11		SYSTEM	(\$768.21)		
0870 - Total \$0.00 0890 TYPE A CRASHWORTHY END TERMINAL (MASH) Material 8 Sep 2, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM \$(\$2,311.40) This adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$(\$2,311.40) This adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$(\$2,311.40) This adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$(\$2,311.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.					- Total				\$0.00		
0890 TYPE A CRASHWORTHY END TERMINAL (MASH) Material A Naterial A 8 Sep 2, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM (\$2,311.40) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment 10 Oct 1, SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment				Material - Tot	tal				\$0.00		
CRASHWORTHY END TERMINAL 2021 2021 Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate (MASH) (MASH) 8 Sep 2, 2021 SYSTEM (\$2,311.40) 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment (0018) due to user brinkr1 overridding Payment Estimate 9 Sep 16, 2021 SYSTEM \$2,311.40 This adjustment (0018) due to user brinkr1 overridding Payment Estimate 9 Sep 16, 2021 SYSTEM \$(\$2,311.40) This adjustment (0018) due to user brinkr1 overridding Payment Estimate 10 Oct 1, SYSTEM \$(\$2,311.40) This adjustment offsets the original system-generated Material Payment		<u> 0870 -</u>	Total						\$0.00		
8 Sep 2, 2021 SYSTEM (\$2,311.40) 9 Sep 16, 2021 SYSTEM \$2,311.40 9 Sep 16, 2021 SYSTEM \$(\$2,311.40) 10 Oct 1, SYSTEM \$(\$2,311.40) This adjustment (0018) due to user brinkr1 overridding Payment Estimate. 10 10 Oct 1, SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment 10		0890	CRASHWORTHY END TERMINAL	Material		8		SYSTEM	\$2,311.40	Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment	
2021 Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (\$2,311.40) 10 Oct 1, SYSTEM \$2,311.40			(MASH)			8		SYSTEM	(\$2,311.40)		
2021 No. 4 10 Oct 1, SYSTEM \$2,311.40 This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$2,311.40	Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment	
						9		SYSTEM	(\$2,311.40)		
						10		SYSTEM	\$2,311.40		



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 - Tot	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 - Tot	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	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 - Tot	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					



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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			
			Material - To	tal				\$0.00			
	0960 -	Total						\$0.00			
	0970	PULL BOX, PREFORMED CLASS 3	Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0970 -	Total						\$0.00			
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE &	Material		16	Jan 3, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
		BRACKE			16	Jan 3, 2022	SYSTEM	(\$180.00)			
					17	Jan 18, 2022	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					17	Jan 18, 2022	SYSTEM	(\$468.00)			
							18	Feb 1, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$540.00)			
					19	Feb 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.		
					19	Feb 16, 2022	SYSTEM	(\$540.00)			
					20	Mar 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.		
					20	Mar 2, 2022	SYSTEM	(\$540.00)			
					21	Mar 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.		
					21	Mar 16, 2022	SYSTEM	(\$540.00)			
					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.		



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3408	0980	CABLE, 10 AWG 1 CONDUCTOR,	Material	.) po	32	Sep 16, 2022	SYSTEM	(\$540.00)							
		POLE & BRACKE		- Total		1		\$0.00							
			Material - To	tal				\$0.00							
	0980 -	Total	· · · · · · · · · · · · · · · · · · ·					\$0.00							
	0990	CABLE- CONDUIT, 1 IN., 2	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.						
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)							
					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 - To	tal				\$0.00							
	0990 -	Total						\$0.00							
	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)							
											8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,960.00)							
									9	Sep 16, 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
					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.						
				1	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 - To	tal				\$0.00							
	1000 -	Total						\$0.00							
	1010	MISC. HIGHWAY LIGHTING	Material		13	Nov 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$8,840.00)							
					14	Dec 2, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$8,840.00)							
					15	Dec 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1010	MISC. HIGHWAY LIGHTING	Material		15	Dec 16, 2021	SYSTEM	(\$8,840.00)	
					16	Jan 3, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,840.00)	
					17	Jan 18, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,840.00)	
					18	Feb 1, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$8,840.00)	
					19	Feb 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$8,840.00)	
					20	Mar 2, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$8,840.00)	
					21	Mar 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 16, 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	
	4040	Tetal	Material - To	tal				\$0.00	
	1010 -	Total CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$0.00 \$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$82.08)	
					9	Sep 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$82.08)	
					10	Oct 1, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$82.08)	
					11	Oct 18, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$82.08)	
					12	Nov 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$82.08)	
					13	Nov 16,	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	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.		
												2	24	May 2, 2022	SYSTEM	(\$2,594.93)
											25	May 16, 2022	SYSTEM	\$6,143.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandeb2 overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$6,143.23)								
					26	Jun 2, 2022	SYSTEM	\$6,844.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.							



Oct 5, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3408	1020	CONCRETE FOOTINGS, EMBEDDED	Material		26	Jun 2, 2022	SYSTEM	(\$6,844.05)												
		LINDEDDED		- Total				\$0.00												
			Material - To	tal				\$0.00												
	1020 -	Total						\$0.00												
	1030	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.											
					21	Mar 16, 2022	SYSTEM	(\$9,164.95)												
					22	Apr 4, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1030 -	Total						\$0.00												
	1050	PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.											
					8	Sep 2, 2021	SYSTEM	(\$248.04)												
												9	Sep 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.				
						9	Sep 16, 2021	SYSTEM	(\$248.04)											
																10	Oct 1, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
													10	Oct 1, 2021	SYSTEM	(\$248.04)				
					11	Oct 18, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.											
					11	Oct 18, 2021	SYSTEM	(\$248.04)												
					12	Nov 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.											
					12	Nov 2, 2021	SYSTEM	(\$248.04)												
					13	Nov 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.											
					13	Nov 16, 2021	SYSTEM	(\$248.04)												
					14	Dec 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					14	Dec 2, 2021	SYSTEM	(\$248.04)												
			1	15 Dec 16, SYSTEM 2021	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.														
					15	Dec 16, 2021	SYSTEM	(\$248.04)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	1050 -	Total						\$0.00												
	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.											



Project Line Description Adjustment Type Other Adjustment Type Est. Number 27 Created Date Amount By Amount Amount Remarks J6S3408 1060 POST Material 27 Jun 16, 2022 SYSTEM (\$913.20) Image: Comparison of the problematic co	
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $	
\$0.00 Material - Total \$0.00 \$0.00 1060 - Total \$0.00 1070 SH-FLAT SHEET Material 16 Jan 3, 2022 SYSTEM \$360.85 This adjustment offsets the original system-gen Estimate Item Adjustment (0013) due to user br Estimate Exception 14 on the current Payment 16 Jan 3, 2022 SYSTEM \$(\$360.85) This adjustment offsets the original system-gen Estimate Item Adjustment (0013) due to user br Estimate Exception 14 on the current Payment 16 Jan 3, 2022 SYSTEM \$(\$360.85) This adjustment offsets the original system-gen Estimate Exception 14 on the current Payment	
Material - Total \$0.00 1060 - Total 1070 SH-FLAT SHEET Material 16 Jan 3, SYSTEM 2022 SYSTEM 16 Jan 3, 2022 SYSTEM 16 Jan 3, 2022 SYSTEM 16 Jan 3, 2022 SYSTEM 17 Jan 18, SYSTEM \$360.85 This adjustment offsets the original system-gen	
\$0.00 1060 - Total \$0.00 1070 SH-FLAT SHEET Material 16 Jan 3, 2022 SYSTEM \$360.85 This adjustment offsets the original system-gen Estimate Item Adjustment (0013) due to user br Estimate Exception 14 on the current Payment 16 Jan 3, 2022 SYSTEM \$(\$360.85) This adjustment offsets the original system-gen Estimate Exception 14 on the current Payment 17 Jan 18, SYSTEM \$360.85 This adjustment offsets the original system-gen	
1070 SH-FLAT SHEET Material 16 Jan 3, 2022 SYSTEM \$360.85 This adjustment offsets the original system-gen Estimate Item Adjustment (0013) due to user br Estimate Exception 14 on the current Payment 16 Jan 3, 2022 SYSTEM \$(\$360.85) This adjustment offsets the original system-gen Estimate Exception 14 on the current Payment 17 Jan 18, SYSTEM \$360.85 This adjustment offsets the original system-gen	
2022 Estimate Item Adjustment (0013) due to user br Estimate Exception 14 on the current Payment 16 Jan 3, 2022 SYSTEM (\$360.85) 17 Jan 18, SYSTEM \$360.85	anata d Matanial Darma ant
2022 SYSTEM \$360.85 This adjustment offsets the original system-gen	inkr1 overridding Payment
Estimate Exception 15 on the current Payment	inkr1 overridding Payment
17 Jan 18, SYSTEM (\$360.85) 2022	
18Feb 1, 2022SYSTEM\$716.95This adjustment offsets the original system-gen Estimate Item Adjustment (0011) due to user sa Estimate Exception 13 on the current Payment	andeb2 overridding Payment
18 Feb 1, SYSTEM (\$716.95)	
19Feb 16, 2022SYSTEM\$716.95This adjustment offsets the original system-gen Estimate Item Adjustment (0011) due to user sa Estimate Exception 13 on the current Payment	andeb2 overridding Payment
19 Feb 16, SYSTEM (\$716.95) 2022	
20Mar 2, 2022SYSTEM\$859.39This adjustment offsets the original system-gen Estimate Item Adjustment (0010) due to user br Estimate Exception 12 on the current Payment	inkr1 overridding Payment
20 Mar 2, SYSTEM (\$859.39) 2022	
21Mar 16, 2022SYSTEM 2022\$859.39This adjustment offsets the original system-gen Estimate Item Adjustment (0010) due to user sa Estimate Exception 15 on the current Payment	andeb2 overridding Payment
21 Mar 16, SYSTEM (\$859.39) 2022	
22Apr 4, 2022SYSTEM\$3,171.66This adjustment offsets the original system-gen Estimate Item Adjustment (0013) due to user br Estimate Exception 14 on the current Payment	inkr1 overridding Payment
22 Apr 4, SYSTEM (\$3,171.66) 2022	
23Apr 18, 2022SYSTEM\$3,171.66This adjustment offsets the original system-gen Estimate Item Adjustment (0012) due to user br Estimate Exception 17 on the current Payment	inkr1 overridding Payment
23 Apr 18, SYSTEM (\$3,171.66) 2022	
24May 2, 2022SYSTEM\$3,171.66This adjustment offsets the original system-gen Estimate Item Adjustment (0014) due to user br Estimate Exception 17 on the current Payment	inkr1 overridding Payment
24 May 2, 2022 SYSTEM (\$3,171.66)	
- Total \$0.00	
Material - Total \$0.00	
1070 - Total \$0.00	
1080ST- STRUCTURALMaterial16Jan 3, 2022SYSTEM\$4,221.60This adjustment offsets the original system-gen Estimate Item Adjustment (0014) due to user br Estimate Exception 15 on the current Payment	inkr1 overridding Payment
16 Jan 3, 2022 SYSTEM (\$4,221.60)	
17 Jan 18, SYSTEM \$4,221.60 This adjustment offsets the original system-gen 2022 Estimate Item Adjustment (0017) due to user br	inkr1 overridding Payment
Estimate Exception 16 on the current Payment	
17Jan 18, 2022SYSTEM(\$4,221.60)	



	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.
	STRU	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				\$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		SYSTEM SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET				2022 Feb 1,		\$0.00 \$0.00 \$781.12	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
		SHF-FLAT SHEET			18	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.
		SHF-FLAT SHEET			18 19	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.
		SHF-FLAT SHEET			18 19 19	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$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	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, Mar 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$781.12 (\$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	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16,	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.
		SHF-FLAT SHEET			18 19 19 20 20 21	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022	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.
		SHF-FLAT SHEET			18 19 19 20 20 21 21	2022 Feb 1, 2022 Feb 16, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022	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 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.
		SHF-FLAT SHEET			18 19 19 20 20 21 21 22	2022 Feb 1, 2022 Feb 16, 2022 Mar 2, 2022 Mar 2, 2022 Mar 16, 2022 Mar 16, 2022 Mar 16, 2022	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) \$2,898.69	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 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.



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	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	ovenum ro					\$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	
- 1	1120 -	Total						\$0.00	
	1130	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,352.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	1130 -	Total						\$0.00	
	1140	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a 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	25	May 16, 2022	sandeb2	(\$560.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota	al			(\$560.00)	
			Other Item A	djustment - T	otal			(\$560.00)	
	1150 -	Total						(\$560.00)	
	1160	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota				(\$1,378.00)	
			Other Item A	djustment - T	otal			(\$1,378.00)	
	1160 -	Total						(\$1,378.00)	
	1170	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$318.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota				(\$318.00)	
			Other Item A	djustment - T	otal			(\$318.00)	
	1170 -	Total						(\$318.00)	
	1180	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$1,086.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota				(\$1,086.00)	
			Other Item A	djustment - T	otal			(\$1,086.00)	
	1180 -	Total						(\$1,086.00)	
	1190	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$975.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.



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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)												
			Other Item A	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	tal				\$0.00												
	1210 -	Total						\$0.00												
	5001	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					4	Jul 2, 2021	SYSTEM	(\$4,872.00)												
					5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					5	Jul 16, 2021	SYSTEM	(\$4,872.00)												
					7	Aug 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.											
					7	Aug 16, 2021	SYSTEM	(\$4,872.00)												
					15	Dec 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					15	Dec 16, 2021	SYSTEM	(\$4,872.00)												
																	16	Jan 3, 2022	SYSTEM	\$4,872.00
					16	Jan 3, 2022	SYSTEM	(\$4,872.00)												
					17	Jan 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					17	Jan 18, 2022	SYSTEM	(\$4,872.00)												
						18	Feb 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					18	Feb 1, 2022	SYSTEM	(\$4,872.00)												
					19	Feb 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.											
					19	Feb 16, 2022	SYSTEM	(\$4,872.00)												
					20	Mar 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.											



High III Line Decempts Adjument Note Decempts Note Note Decempts Answer Note Answer Decempts Answer Note Answer Decempts Answer Note Answer Decempts 383100 501 CCRUIT NUMERIAN Market Note Note Note 9751EU (9.472.00) The adjustment offeets the original system-generated Material Payment Editoria Concurrent Payment Editoria 211 Mark Value Title 202 9751EU (9.472.00) The adjustment offeets the original system-generated Material Payment Editoria Concurrent Payment Editoria 211 Mark Value Title 9751EU (9.472.00) The adjustment offeets the original system-generated Material Payment Editoria Concurrent Payment Editoria 212 Apr Al 9751EU (9.472.00) The adjustment offeets the original system-generated Material Payment Editoria Concurrent Payment Editoria 212 Apr Al 9751EU (9.472.00) The adjustment offeets the original system-generated Material Payment Editoria Concurrent Payment Editoria 213 Apr Title Sector 9751EU (9.472.00) The adjustment offeets the original system-generecime Editoria Sector Sector </th <th></th> <th></th> <th></th> <th></th> <th>0.:</th> <th>-</th> <th></th> <th></th> <th></th> <th></th>					0 .:	-				
SYSTEM ON SYSTEM ON 2002 0002	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
	J6S3408	5001	SYSTEM ON	Material		20		SYSTEM	(\$4,872.00)	
			STRUCTURE			21		SYSTEM	\$4,872.00	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
						21		SYSTEM	(\$4,872.00)	
						22		SYSTEM	\$4,872.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
						22		SYSTEM	(\$4,872.00)	
						23		SYSTEM	\$4,872.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
Image: Second						23		SYSTEM	(\$4,872.00)	
Image: Solution of the second secon						24		SYSTEM	\$4,872.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
Image: Solution of the current Payment Estimate Solution of the current Payment Estimate Solution of the current Payment Estimate 26 May 10 SVSTEM (44,872.00) This adjustment offsets the original system-generated Material Payment 26 Jun 20 SVSTEM (44,872.00) This adjustment offsets the original system-generated Material Payment 26 Jun 20 SVSTEM (44,872.00) This adjustment offsets the original system-generated Material Payment 27 Jun 16 SVSTEM (44,872.00) This adjustment offsets the original system-generated Material Payment 27 Jun 16 SVSTEM (44,872.00) This adjustment offsets the original system-generated Material Payment 27 Jun 16 SVSTEM (44,872.00) This adjustment offsets the original system-generated Material Payment 28 Jul 1 SVSTEM (44,872.00) This adjustment offsets the original system-generated Material Payment 5001 - Total 5001 - Total SVSTEM (44,872.00) SVSTEM 5001 - Total SVSTEM (44,872.00) SVSTEM SVSTEM 5001 - Total SVSTEM (44,872.00) SVSTEM<						24		SYSTEM	(\$4,872.00)	
Image: state in the state in thest the state in the state in the state in the state in						25		SYSTEM	\$4,872.00	Estimate Item Adjustment (0026) due to user sandeb2 overridding Payment
Solution Consistence Signal Lange						25		SYSTEM	(\$4,872.00)	
Solution Solution Material 2022 Second Secon						26		SYSTEM	\$4,872.00	Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment
S00 - Total SYSTEM Quark Estimate tem Adjustment (002) due to user binkr1 overridding Payment 500 - Total 28 Jul 1, 2022 SYSTEM Quark System Substrate Sception 7 on the current Payment Estimate. 28 Jul 1, 2022 SYSTEM Quark System Substrate Sception 3 on the current Payment Estimate. 28 Jul 1, 2022 SYSTEM Quark System Substrate Sception 3 on the current Payment Estimate. 28 Jul 1, 2022 SYSTEM Quark System Substrate Sception 3 on the current Payment Estimate. 28 Jul 1, 2022 SYSTEM Quark System Substrate Sception 3 on the current Payment Estimate. 5001 - Total - Total - Total Substrate Sception 3 on the current Payment Estimate. 5002 CONDUT SYSTEM Material - Total System Substrate Sception 15 on the current Payment Estimate. 5002 SYSTEM Material - Total System Substrate Sception 15 on the current Payment Estimate. 5002 - Total - Total SYSTEM Substrate Sception 17 on the current Payment Estimate. 5002 - Total						26		SYSTEM	(\$4,872.00)	
Image: state in the s						27		SYSTEM	\$4,872.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
Image: Solution of the second of the seco						27		SYSTEM	(\$4,872.00)	
Image: Constraint of the second sec						28		SYSTEM	\$4,872.00	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
Material - Total \$0.00 5001 - Total \$0.00 5002 CONDUIT SYSTEM ON STRUCTURE Material 4 Jul 2, 2021 SYSTEM \$5,357.10 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0023) due to user brinkr1 overridding Payment Estimate tem Adjustment (0023) due to user brinkr1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0017) due to user brinkr1 overridding Payment Estimate tem Adjustment (0027) due to user brinkr1 overridding Payment Estimate tem Adjustment (0027) due to user brinkr1 overridding Payment Estimate tem Adjustment (0027) due to user brinkr1 overridding Payment Estimate tem Adjustment (0027) due to user brinkr1 overridding Payment Estimate tem Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 5003 CONCRETE PAVEMENT (7 IN. NON- REINFORCED, IN. NON- REINFORCED, IN. NON- REINFORCED, IN. NON- REINFORCED, IN. NON- REINFORCED, IN. NON- REINFORCED, IN. NON- REINFORCED, IN. NON- REINFORCED, IN. NON-						28		SYSTEM	(\$4,872.00)	
5001 - Total S0.00 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 15 on the current Payment Estimate. 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. 6 Jul 16, 2021 SYSTEM \$(\$5,357.10) Structurent Payment Estimate. 6 Jul 16, 2021 SYSTEM \$(\$5,357.10) Structurent Payment Estimate. 6 Jul 16, 2021 SYSTEM \$\$0.00 \$\$0.00 5002 - Total Total Structurent \$\$0.00 \$\$0.00 5003 CONCRETE PAVEMENT (7 IN. NON- REINFORCED, NREINFORCED, IN. NON- REINFORCED, 11 Oct 18, 2021 SYSTEM \$\$26,885.00] This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on					- Total				\$0.00	
5002 CONDUIT SYSTEM ON STRUCTURE Material Payment SYSTEM ON STRUCTURE Material Payment Pay				Material - To	tal					
SYSTEM ON STRUCTURE SYSTEM ON STRUCTURE 		5001 -	Total						\$0.00	
SO2 - Total Substrain Substrain Substrain Substr		5002	SYSTEM ON	Material		4				Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment
S002 - Total 2021 SYSTEM (\$5,357.10) S002 - Total - Total \$0.00 S002 - Total SYSTEM \$0.00 S002 - Total \$0.00 S003 PAVEMENT (7 IN. NON- REINFORCED, Material PAVEMENT (7 IN. NON- REINFORCED, \$11 \$21 S021 \$26,885.00 This adjustment offsets the original system-generated Material Payment Estimate. 11 \$2021 \$26,885.00 This adjustment offsets the original system-generated Material Payment						4		SYSTEM	(\$5,357.10)	
Sold CONCRETE Material - Total \$0.00 5002 - Total \$0.00 5002 - Total \$0.00 5003 CONCRETE PAVEMENT (7) IN. NON- REINFORCED, 11 Oct 18, 2021 SYSTEM \$26,885.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0027) due to user brinkr1 overridding Payment Estimate texception 6 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$40,460.00 This adjustment offsets the original system-generated Material Payment						5		SYSTEM	\$5,357.10	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
Sold Material - Total \$0.00 5002 - Total \$0.00 5003 CONCRETE PAVEMENT, IN. NON- REINFORCED, Material + 11 Oct 18, 2021 SYSTEM 2021 \$26,885.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$40,460.00 12 Nov 2, SYSTEM \$40,460.00						5		SYSTEM	(\$5,357.10)	
5002 - Total \$0.00 5003 CONCRETE PAVEMENT (7 IN. NON- REINFORCED, Material PAVEMENT (7 IN. NON- REINFORCED, Material PAVEMENT (7 IN. NON- REINFORCED,					- Total				\$0.00	
5003 CONCRETE PAVEMENT (7 IN. NON- REINFORCED, Material PAVEMENT (7 IN. NON- REINFORCED, Material PAVEMENT (7 IN. NON- REINFORCED,				Material - To	tal				\$0.00	
PAVEMENT (7 IN. NON- REINFORCED, 11 Oct 18, 2021 Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment 11 Oct 18, 2021 (\$26,885.00) 12 Nov 2, SYSTEM \$40,460.00 This adjustment offsets the original system-generated Material Payment		5002 -	Total						\$0.00	
11 Oct 18, 2021 SYSTEM (\$26,885.00) 12 Nov 2, SYSTEM \$40,460.00 This adjustment offsets the original system-generated Material Payment		5003	PAVEMENT (7 IN. NON-	Material		11		SYSTEM	\$26,885.00	Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment
			REINI ONCED,			11		SYSTEM	(\$26,885.00)	
						12		SYSTEM	\$40,460.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3408	5003	CONCRETE PAVEMENT (7	Material						Estimate Exception 4 on the current Payment Estimate.								
		IN. NON- REINFORCED,			12	Nov 2, 2021	SYSTEM	(\$40,460.00)									
				- Total				\$0.00									
			Material - Total					\$0.00									
			Price FUEL		11	Oct 18, 2021	SYSTEM	\$59.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
					12	Nov 2, 2021	SYSTEM	\$29.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL								
				- Total				\$89.02									
			Price FUEL -	Total				\$89.02									
	5003 -	Total						\$89.02									
	5004	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.								
					8	Sep 2, 2021	SYSTEM	(\$3,311.00)									
					9	Sep 16, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$3,311.00)									
					10	Oct 1, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.								
					10	Oct 1, 2021	SYSTEM	(\$3,311.00)									
					11	Oct 18, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.								
					11	Oct 18, 2021	SYSTEM	(\$3,311.00)									
				- Total				\$0.00									
			Material - Tot	tal				\$0.00									
	5004 -	Total						\$0.00									
	5006	PCCP JOINT/CRACK SEALING	Material		23	Apr 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.								
								23	Apr 18, 2022	SYSTEM	(\$997.50)						
						24	May 2, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.							
												2	24	May 2, 2022	SYSTEM	(\$997.50)	
					25	May 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					25	May 16, 2022	SYSTEM	(\$997.50)									
				- Total				\$0.00									
			Material - Total					\$0.00									
	5006 -	Total						\$0.00									
	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1			26	Jun 2, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.								
		04-22 (OF I			26	Jun 2, 2022	SYSTEM	(\$9,880.00)									
					27	Jun 16, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.								
					27	Jun 16, 2022	SYSTEM	(\$9,880.00)									



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5007	ASPHALTIC	Material	- Total				\$0.00	
		CONCRETE MIXTURE PG	Material - Tot	tal				\$0.00	
		64-22 (SP1	Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$332.12	Location: LSL BLVD Full Depth Pavement Widening Base 76 tons \$332.12
				ACAD - Tota	al			\$332.12	
			Other Item A	djustment - T	otal			\$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 - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
5007 - Total									
J6S3408 -	J6S3408 - Total								
Overall -	Overall - Total								