

Pay Estimate Created Date: November 15, 2022

Approval Date November 15, 2022 November 17, 2022 November 17, 2022 Original Completion Date June 1, 2022 Com	Contractor Inc.	henson Constructi	,	ay Period nd	November 15, 2022	Net Change Order Amount Current Contract Amount	(\$24,105.93) \$2,932,001.30
2022 November 17, 2022 November 17, 2022 Original Completion Date June 1, 2022							By User
2022 November 17, 2022 Original Completion Date June 1, 2022	Ge	enerated and Appro	oved (and s	should be con	sidered Draft) at the	Project Office Level by	brinkr1
2022 Original Completion Date June 1, 2022	Review	ved and Approved	(and should	d be consider	ed Draft) at the Res	ident Engineer Level by	lewisj1
June 1, 2022		Revie	ewed and A	Approved at th	e Central Office Co	ntrollers Office Level by	ramses1
,	e Current Comp	oletion Date	Actual C	completion D	ate % of	Current Contract Amou	nt Complete
Con	June 1,	2022	Ju	ne 1, 2022		99.79%	
	ntract Informational Dat	tes		IV	lilestones		
Date Description Orig	ginal Completion Date	Current Comple	tion Date	No Mileston	es Exist for Contrac	t	
Acceptance Date	•						
Awarded Date April	il 7, 2021	April 7, 2021					
Letting Date Marc	rch 19, 2021	March 19, 2021					
Notice to Proceed Date May	y 10, 2021	May 10, 2021					
Work Began Date							
Contract Total Pay For Estim	nate No. 36						
		This Estimate		Previou	ıs	To Date	
Gross Incenti Disince Liquida	Posted Items Pay s Item Adjustments tive centive dated Damage contract Adjustments	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		\$9,395 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	,771.33 .26 ,166.59	\$2,925,771.33 \$9,395.26 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,935,166.59	
Contract Total Payable This I	Estimate:	\$0.00		φ <u>2</u> ,500	,	\$2,000,100.00	
ems Paid This Estimate Perio	<u>iod</u>						
No Data Available contract Adjustments This Es							

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

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 Men	norial Parkway, and I-70 eastbound ra
Totals by J	Job Numbe	rs					
J6S3408		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,925,771.33 \$9,395.26 \$2,935,166.59	To Date \$2,925,771.33 \$9,395.26 \$2,935,166.59
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00



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



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	-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	386.00	\$50.00	\$19,300.00
		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 PAN)	129.00	0.00	129.00	LF	129.00	\$30.00	\$3,870.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$800.00	\$4,000.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



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10319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$9,000.00	\$36,000.0
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.0
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	-1.00	4.00	EA	4.00	\$350.00	\$1,400.0
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.0
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	6.00	\$600.00	\$3,600.0
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	54.00	\$6.25	\$337.5
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	90.00	\$12.50	\$1,125.0
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	85.00	\$25.00	\$2,125.0
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900.0
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.0
		0001	0570	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0001	0580	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.0
		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
		0001	0600	6200045	WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7.200.0
				6200051	FISH HOOK ARROW							
		0001	0610		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	39.00	\$10.00	\$390.0
		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	5,541.00	\$6.00	\$33,246.0
		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
		0001	0850	8061019	SILT FENCE	4,027.00	-896.00	3,131.00	LF	3,131.00	\$2.85	\$8,923.3
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$20.85	\$12,510.0
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$768.21	\$3,072.8



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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	12.29	\$631.37	\$7,759.54
		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	423.80	\$23.74	\$10,061.01
		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 <u>Value</u>	Posted to D	Date as of Report Generated Date							\$2,925,771.30



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.	ltem 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 Over	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,925,771.30



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

The information below this line is supplemental to the Estimate and is provided for confirmation of detail, location and quantity of work. The information below this line are details for Construction Signs (if applicable). No Data Available



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						\$5,212.87	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$780.00)	
					4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		3	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$675.00)	
					4	Jul 2, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$675.00)	
					5	Jul 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Nov 18, 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 -							\$181.79	
	0130	TYPE 5 AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,874.40)	
					6	Aug 2, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,874.40)	
					7	Aug 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,874.40)	
					8	Sep 2, 2021	SYSTEM	\$2,261.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,261.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 3, 2022	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.74	
			Price FUEL -	Total				\$14.74	
	0130 -	Total						\$14.74	
	0140	AGGREGATE FOR BASE (6 IN.	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			3	Jun 16, 2021	SYSTEM	(\$11,160.00)	
					4	Jul 2, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$37,937.00)	
					5	Jul 16, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	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 - To	tal				\$0.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 2, 2021	SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$29.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$17.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$2.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$6.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$95.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$47.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2021	SYSTEM	\$40.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$104.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$240.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 3, 2022	SYSTEM	\$19.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$8.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 16, 2022	SYSTEM	\$158.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2022	SYSTEM	\$66.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2022	SYSTEM	\$228.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,225.86	
			Price FUEL -	Total				\$1,225.86	
	0140 -							\$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)	



				A 11	-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$12,329.33)	
					6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,174.03)	
					7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)	
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0150 -	Total						\$0.00	
	0160	8 INCHES, BITUMINOUS PAVEMENT	Material		27	Jun 16, 2022	SYSTEM	\$19,299.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$19,299.50)	
					28	Jul 1, 2022	SYSTEM	\$19,299.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 1, 2022	SYSTEM	(\$19,299.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
					6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
				ACAD - Tota	al			\$187.27	
			Other Item A	djustment - T				\$187.27	
			Price FUEL	ajustment- 1	4	Jul 2,	SYSTEM	\$187.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THECTOLL		5	2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						Jul 16, 2021		\$34.88	
				Tetel	35	Nov 1, 2022	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drive FUEL	- Total				\$72.67	
			Price FUEL -	Total				\$72.67	
	0160 -						a) (\$259.94	
	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.



	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0170	TYPE A2 SHOULDER	Material	Туре	6	Aug 2, 2021	SYSTEM	(\$27,920.80)	
					7	Aug 16, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$27,920.80)	
					8	Sep 2, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$28,220.80)	
					9	Sep 16, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$28,220.80)	
					10	Oct 1, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment 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	
			Material - To Other Item Adjustment	tal ACAD	24	May 2, 2022	brinkr1	\$0.00 \$342.32	For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93
			Other Item				brinkr1		
			Other Item Adjustment	ACAD	al		brinkr1	\$342.32	
	0170 -	Total	Other Item Adjustment	ACAD	al		brinkr1	\$342.32 \$342.32	
	0170 - 0180	Total MISC.	Other Item Adjustment	ACAD	al		brinkr1	\$342.32 \$342.32 \$342.32	
			Other Item Adjustment Other Item A	ACAD	al ⁻ otal	2022 Aug 16,		\$342.32 \$342.32 \$342.32 \$342.32	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al ^T otal 7	2022 Aug 16, 2021 Aug 16,	SYSTEM	\$342.32 \$342.32 \$342.32 \$342.32 \$147,555.00	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al ^T otal 7 7	2022 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00)	to STA 102+93 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al Total 7 7 8	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80	to STA 102+93 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al rotal 7 7 8 8	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80)	to STA 102+93 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al rotal 7 7 8 8 9	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80 \$153,100.80	to STA 102+93 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al rotal 7 7 8 8 9 9	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80 \$153,100.80 (\$153,100.80)	to STA 102+93 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al rotal 7 7 8 8 9 9 10	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) (\$153,100.80 \$153,100.80 (\$153,100.80) \$153,100.80	to STA 102+93 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al rotal 7 7 8 8 9 9 10 10	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) (\$153,100.80 (\$153,100.80) (\$153,100.80) \$153,100.80 (\$153,100.80) \$153,100.80	to STA 102+93 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Floject	LINE	Description	Туре	Adjustment Type		Date	By	Amount	i verindi KS
J6S3408	0180	MISC.	Material			2021			Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$163,074.60)	
					13	Nov 16, 2021	SYSTEM	\$184,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$184,642.20)	
					15	Dec 16, 2021	SYSTEM	\$165,304.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$165,304.80)	
					16	Jan 3, 2022	SYSTEM	\$167,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$167,405.40)	
					17	Jan 18, 2022	SYSTEM	\$59,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$59,405.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - Tot	al			\$56.01	
			Other Item A	djustment - T	otal			\$56.01	
	0400	Total							
	0180 -	Total						\$56.01	
	0180 -	ASPHALTIC CONCRETE MIXTURE PG	Material		26	Jun 2, 2022	SYSTEM	\$56.01 \$17,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE	Material		26 26		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG	Material			2022 Jun 2,		\$17,490.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG	Material		26	2022 Jun 2, 2022 Jun 16,	SYSTEM	\$17,490.00 (\$17,490.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material	- Total	26 27	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material Material - To		26 27	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG			26 27 27	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item	tal	26 27 27 27 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD	26 27 27 27 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tot	26 27 27 27 24 al	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tot djustment - T	26 27 27 27 24 al	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tot djustment - T	26 27 27 27 24 al cotal 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1 SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tot djustment - T Overrun	26 27 27 27 24 al cotal 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1 SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81) \$1,877.81	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD ACAD - Tot djustment - T Overrun	26 27 27 27 24 al cotal 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1 SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD ACAD - Tot djustment - T Overrun	26 27 27 24 24 24 24 24 30 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'ts applied (if non-zero).
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD - Tot djustment - T Overrun Overrun - T tal	26 27 27 24 24 24 24 24 30 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).
	0190	ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun Overrun	tal ACAD - Tot djustment - T Overrun Overrun - T tal	26 27 27 24 24 24 24 24 30 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$605.30	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 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).



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3408	0220	MISC.	Material			2021			Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$10,431.04)	
					6	Aug 2, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)	
					7	Aug 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$10,431.04)	
					8	Sep 2, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$12,585.80)	
					9	Sep 16, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$12,585.80)	
					10	Oct 1, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$12,585.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	Total						\$0.00	
	0230	TACK COAT	Material		24	May 2, 2022	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 2,			
					24	2022	SYSTEM	(\$405.00)	
					25		SYSTEM	(\$405.00) \$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.
						2022 May 16,	SYSTEM		Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
				- Total	25	2022 May 16, 2022 May 16,	SYSTEM	\$405.00 (\$405.00) \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
			Material - To		25	2022 May 16, 2022 May 16,	SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
	0230 -	Total			25 25	2022 May 16, 2022 May 16,	SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
	0230 - 0240	CONCRETE PAVEMENT (9 IN. NON-			25 25 3	2022 May 16, 2022 May 16, 2022 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
		CONCRETE PAVEMENT (9			25 25	2022 May 16, 2022 May 16, 2022 Jun 16,	SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00)	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 4	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 4 4	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20 (\$35,143.20)	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 4 4 5	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20 (\$35,143.20) \$45,558.72	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Nov 18, 2022

J6S3408 O240 CONCRETE PAVEMENT (9 IN. NON- REINFORCED Material - Total \$ 0.00 Other Item Adjustment Other Item Adjustment PCCS 6 Aug 2, 2021 brinkr1 (\$8,403.99) Location VMP east LT, and center lane Lot 1 10 Oct 1, 2021 brinkr1 (\$11,386.66) Location LSL BLVD south, LOT 2 cores 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #1 concrete strength adjustment, Estimate #6 QTY cha amount due to a 3rd party vender strength test of the same 14 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #3 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #3 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 14 Dec 2, 2021 brinkr1 \$11,150.20 Lot #3 concrete strength adjustment	anged to a positive
IN. NON- REINFORCED, Material - Total S0.00 Other Item Adjustment Other Item Adjustment PCCS 6 Aug 2, 2021 brinkr1 (\$8,403.99) Location VMP east LT, and center lane Lot 1 10 Oct 1, 2021 brinkr1 (\$11,386.66) Location LSL BLVD south, LOT 2 cores 14 Dec 2, 2021 brinkr1 \$8,403.99 Lot #1 concrete strength adjustment, Estimate #6 QTY cha amount due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #3 concrete strength adjustment	anged to a positive
Other Item Adjustment PCCS 6 Aug 2, 2021 brinkr1 (\$8,403.99) Location VMP east L1, and center lane Lot 1 10 Oct 1, 2021 brinkr1 (\$11,386.66) Location LSL BLVD south, LOT 2 cores 14 Dec 2, 2021 brinkr1 \$8,403.99 Lot #1 concrete strength adjustment, Estimate #6 QTY cha amount due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #3 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same	anged to a positive
2021 2021 Value 14 Dec 2, 2021 brinkr1 \$8,403.99 Lot #1 concrete strength adjustment, Estimate #6 QTY cha amount due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #10 QTY cha amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$1,150.20 Lot #3 concrete strength adjustment	anged to a positive
2021 amount due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$11,386.66 Lot #2 concrete strength adjustment, Estimate #10 QTY ch amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$1,150.20 Lot #3 concrete strength adjustment	anged to a positive
2021 amount, due to a 3rd party vender strength test of the same 14 Dec 2, 2021 brinkr1 \$1,150.20 Lot #3 concrete strength adjustment	
2021	
PCCS - Total \$4.450.20	
7003 - 10tai \$1,150.20	
PCCT 6 Aug 2, brinkr1 \$1,210.95 Location VMP east left lane and center lane, Lot 1	
10 Oct 1, 2021 brinkr1 \$993.60 Location LSL BLVD south, Lot 2 cores	
14 Dec 2, 2021 brinkr1 \$1,150.20 Lot #3 concrete thickness adjustment	
PCCT - Total \$3,354.75	
Other Item Adjustment - Total \$4,504.95	
Price FUEL 3 Jun 16, 2021 \$29.38 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
4 Jul 2, 2021 SYSTEM \$22.16 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
5 Jul 16, SYSTEM \$17.82 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
6 Aug 2, 2021 \$25.59 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
8 Sep 2, 2021 SYSTEM \$17.93 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
10 Oct 1, 2021 SYSTEM \$18.88 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
11 Oct 18, 2021 SYSTEM \$123.58 Reference Item Price Adjustment Index Adjustment Type and a statement	pplied is FUEL
12 Nov 2, 2021 SYSTEM \$52.53 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
15 Dec 16, 2021 \$YSTEM \$275.43 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
17 Jan 18, 2022 \$YSTEM \$107.71 Reference Item Price Adjustment Index Adjustment Type a	
18 Feb 1, 2022 SYSTEM \$24.41 Reference Item Price Adjustment Index Adjustment Type a	
19 Feb 16, 2022 SYSTEM \$990.48 Reference Item Price Adjustment Index Adjustment Type a	
27 Jun 16, SYSTEM \$3.89 Reference Item Price Adjustment Index Adjustment Type a	pplied is FUEL
- Total \$1,709.79	
Price FUEL - Total \$1,709.79	
0240 - Total \$6,214.74	
0250 MISC. Material 8 Sep 2, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0013) due to user brinkr1 overrin Estimate Exception 10 on the current Payment Estimate.	
8 Sep 2, 2021 SYSTEM (\$3,538.50)	
9 Sep 16, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0006) due to user brinkr1 overni Estimate Exception 6 on the current Payment Estimate.	
9 Sep 16, 2021 (\$3,538.50)	
10 Oct 1, 2021 SYSTEM \$3,538.50 This adjustment offsets the original system-generated Mate Estimate Item Adjustment (0030) due to user brinkr1 overring	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	0250	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,538.50)	
					11	Oct 18, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,538.50)	
					12	Nov 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)	
					13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,538.50)	
					14	Dec 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)	
					17	Jan 18, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,638.50)	
					18	Feb 1, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$5,638.50)	
					19	Feb 16, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,638.50)	
					20	Mar 2, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$5,638.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0250 -	Total						\$0.00	
	0290	CHAIN-LINK FENCE (RETAINING WALLS)	Material		27	Jun 16, 2022	SYSTEM	\$7,576.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		WALLO)			27	Jun 16, 2022	SYSTEM	(\$7,576.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -	Total						\$0.00	
	0300	TRUNCATED DOMES	Material		23	Apr 18, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 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)	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0300	TRUNCATED DOMES	Material			2022			Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$800.00)	
				- Total				\$0.00	
			Material - To	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	SYSTEM	(\$7,446.60)	
					14	Dec 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$7,446.60)	
					15	Dec 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$7,446.60)	
					16	Jan 3, 2022	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,446.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.47	
			Price FUEL - Total					\$14.47	
	0310 -	Total						\$14.47	
	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Network Description Original Types Original Description Original Description Original Description Allocal Description Allocal Description Allocal Description Allocal Description Allocal Description Allocal Description Allocal Description UBB N P P P P P P P P P P P P P P P P P P									
Note Part Part Part Part Part Part Part Part	Project	Line	Description					Amount	Remarks
View View <th< td=""><td>J6S3408</td><td>0320</td><td></td><td>Material</td><td></td><td>22</td><td>SYSTEM</td><td>(\$3,500.00)</td><td></td></th<>	J6S3408	0320		Material		22	SYSTEM	(\$3,500.00)	
$ \left \begin{array}{ c c c } \hline c c } \\ \hline c c c } \\ \hline c c c c \\ \hline c c c c c c } \\ \hline c c c c c c c c c c c c c c c c c c $						23	SYSTEM	\$17,613.75	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td>SYSTEM</td><td>(\$17,613.75)</td><td></td></th<>						23	SYSTEM	(\$17,613.75)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td>SYSTEM</td><td>\$17,613.75</td><td>Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment</td></th<>						24	SYSTEM	\$17,613.75	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
Image: Note of the image: No						24	SYSTEM	(\$17,613.75)	
Image: Control						25	SYSTEM	\$22,502.55	Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment
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O320 - Total Waterial Qar 16, Qar 16,					- Total			\$0.00	
0330 CONCRETE Material 2 Apr 18, Apr 18, CONCRETE SYSTEM 85.400,00 This adjustment officts the original system-penerated Material Payment Estimate Exception 4 on the current Payment Estimate. 230 Apr 18, Apr 18, CONCRETE SYSTEM 86.400,00 This adjustment officts the original system-penerated Material Payment Estimate Exception 4 on the current Payment Estimate. 24 May 2, Apr 18, Variable SYSTEM 66.400,00 This adjustment officts the original system-penerated Material Payment Estimate Exception 5 on the current Payment Estimate. 24 May 2, May 18, Variable SYSTEM 66.400,00 This adjustment officts the original system-penerated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 May 18, Variable SYSTEM (816,000,00) This adjustment officts the original system-penerated Material Payment Estimate Exception 7 on the current Payment Estimate. 0330				Material - To	tal			\$0.00	
030 MISC CONCRETE Material CONCRETE 4 Apr 16, 2022 SYSTEM 96,0000 This adjustment offices the original system-generated Material Payment Estimate Enrol Applications (ODS) due to use in chiral Applications (ODS) due to use is and bit in the carrier Payment Estimate Estimate Encopies on the carrier Payment Estimate. 24 May 2 SYSTEM 86,400.00 This adjustment offices the original system-generated Material Payment Estimate Encopies on the carrier Payment Estimate. 24 May 2 SYSTEM 86,400.00 This adjustment offices the original system-generated Material Payment Estimate Encopies on the carrier Payment Estimate Estimate Encopies on the carrier Payment Estimate. 0330 - Total 1 Mar 16, SYSTEM \$16,000.00 This adjustrhent offices the original system-generated Material Pa		0 <u>320</u> -	· Total						
 		0330		Material		23	SYSTEM		Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
 						23	SYSTEM	(\$6,400.00)	
$ \left \begin{array}{ c c c } \hline \\ \hline $						24	SYSTEM	\$6,400.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
0340 Total 0320 SYSTEM 0510,0000 Concernent Payment Estimate 0340 Formation 0320,2 SYSTEM 0510,0000 Concernent Payment 0340 Formation 0320,2 SYSTEM 0510,0000 Concernent Payment 0340 Formation 0340,0000 Formation SYSTEM 0510,0000 Concernent Payment 0340 Formation Formation Formation SYSTEM 0510,0000 Concernent Payment 0340 Formation Formation Formation Formation Formation Formation 0340 Formation Formation Formation Formation Formation Formation 0340 Formation						24	SYSTEM	(\$6,400.00)	
Old Old <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td>SYSTEM</td> <td>\$16,000.00</td> <td>Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment</td>						25	SYSTEM	\$16,000.00	Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment
Image: Figure						25	SYSTEM	(\$16,000.00)	
Image: Contract in the second seco						26	SYSTEM	\$16,000.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
90.00 0330 - Total 90.00 0330 - Total 90.00 OS30 - Total 90.00 OS30 - Total Signature OS30 - Total Signature OS30 - MISC. CONCRETE Material Colspan="4">Signature 21 Mar 16, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Esception 1 on the current Payment Estimate. 22 Apr 4, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Apr 4, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 22 Apr 4, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 23 Apr 4, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 Apr 18, 2022 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate. 24 May 2, 2022 SYSTEM \$27,000.						26	SYSTEM	(\$16,000.00)	
0330 - Total S0.00 0340 MISC, CONCRETE Material Value Value <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- 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 term Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Mar 16, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 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 Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustm				Material - To	tal			\$0.00	
CONCRETEImage: Concrete		0330 -	Total					\$0.00	
20222022202220222022202222Apr 4, 20222022SYSTEM\$18,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.22Apr 4, 2022SYSTEM(\$18,000.00)123Apr 18, 2022SYSTEM\$27,000.00This 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.23Apr 18, 2022SYSTEM\$27,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.24May 2, 2022SYSTEM\$27,000.00This 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.24May 2, 2022SYSTEM\$60,390.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.25May 16, SYSTEM\$60,390.00This adjustment offsets the original system-generated Material Payment		0340		Material		21	SYSTEM	\$18,000.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
202220222022Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.22Apr 4, 2022SYSTEM(\$18,000.00)23Apr 18, 2022SYSTEM\$27,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment <td></td> <td></td> <td></td> <td></td> <td></td> <td>21</td> <td>SYSTEM</td> <td>(\$18,000.00)</td> <td></td>						21	SYSTEM	(\$18,000.00)	
2022 2022 2022 1000 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. 23 Apr 18, 2022 SYSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 May 2, 2022 SYSTEM (\$27,000.00) This adjustment (0009) due to user brinkr1 overridding Payment Estimate. 24 May 2, 2022 SYSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 24 May 2, 2022 SYSTEM (\$27,000.00) This adjustment offsets the original system-generated Material Payment Estimate. 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment						22	SYSTEM	\$18,000.00	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
2022 2022 SVSTEM Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate 23 Apr 18, 2022 SVSTEM (\$27,000.00) 24 May 2, 2022 SVSTEM \$202.000 24 May 2, 2022 SVSTEM \$27,000.00 24 May 2, 2022 SVSTEM \$27,000.00 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment						22	SYSTEM	(\$18,000.00)	
2022 2022 2022 2022 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment 24 May 2, 2022 SYSTEM \$27,000.00 This adjustment offsets the original system-generated Material Payment 24 May 2, 2022 SYSTEM \$(\$27,000.00) Contract of the current Payment Estimate. 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment						23	SYSTEM		Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
2022 2022 Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate 24 May 2, 2022 SYSTEM (\$27,000.00) 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment								(\$27,000.00)	
2022 2022 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment						24	SYSTEM	\$27,000.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
								,	
						25	SYSTEM	\$60,390.00	



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0340	MISC.	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCRETE			25	May 16, 2022	SYSTEM	(\$60,390.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 -							\$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.
		ONDERY			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 - Tot	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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0370	CONCRETE	Material						Estimate Exception 30 on the current Payment Estimate.
		GUTTER TYPE B			11	Oct 18, 2021	SYSTEM	(\$11,850.00)	
					12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,850.00)	
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$4,320.00)	
					5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,320.00)	
					6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					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 - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	INTEGRAL CURB (6 IN. HEIGHT AND	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,	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment



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NAMENA	Project	Line	Description		Adjustment				Amount	Remarks
NUMERS	J6S3408	0390	CURB (6 IN.	Material			2021			
4 Part Part Part Part Part Part Part Part						9		SYSTEM	(\$1,286.90)	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>\$1,286.90</td><td>Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment</td></th<>						10		SYSTEM	\$1,286.90	Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment
Normal Part Part Part Part Part Part Part Part						10		SYSTEM	(\$1,286.90)	
Image: Control Image:						11		SYSTEM	\$1,286.90	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
Image: contract contend contract contract contract contract contract						11		SYSTEM	(\$1,286.90)	
0330-Total U 900 0410 ROCK LINING Material 17 Jan 18, 2022 SYSTEM 51.880.00 Testiguisment official taylorm-generated Material Payment Estimate item Adjustment (0000) due to use thematine official taylorm-generated Material Payment Estimate item Adjustment (0000) due to use thematine official taylorm-generated Material Payment Estimate 0410 Total 5000 5000 0410 Total 5000 5000 0420 Material Total Material Total 5000 0420 Material Total Marerial System 515,120.00 Estimate different official the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 0420 Material Total Marerial System 6(31,120.00) Estimate Exception 3 on the current Payment Estimate 0430 Total Total Material Total 5000 Estimate Exception 3 on the current Payment Estimate 0440 Total Total SysTEM 6(31,120.00) Estimate Exception 3 on the current Payment Estimate 0430 Total SysTEM 6(31,120.00) Estimate Exception 3 on the current Payment Estimate 0440					- Total				\$0.00	
0330-Total U 900 0410 ROCK LINING Material 17 Jan 18, 2022 SYSTEM 51.880.00 Testiguisment official taylorm-generated Material Payment Estimate item Adjustment (0000) due to use thematine official taylorm-generated Material Payment Estimate item Adjustment (0000) due to use thematine official taylorm-generated Material Payment Estimate 0410 Total 5000 5000 0410 Total 5000 5000 0420 Material Total Material Total 5000 0420 Material Total Marerial System 515,120.00 Estimate different official the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate 0420 Material Total Marerial System 6(31,120.00) Estimate Exception 3 on the current Payment Estimate 0430 Total Total Material Total 5000 Estimate Exception 3 on the current Payment Estimate 0440 Total Total SysTEM 6(31,120.00) Estimate Exception 3 on the current Payment Estimate 0430 Total SysTEM 6(31,120.00) Estimate Exception 3 on the current Payment Estimate 0440				Material - To	tal				\$0.00	
0410 NOCK LINNG Material 17 Jan 18, 2022 SYSTEM 91,880.00 Ethics adjustment officiation the original system-spectrated Material Payment Estimate Exception 3 on the current Payment Estimate. 0410 - Total - Total		03 <u>90</u> -	Total							
Image: Control of the second		0410	ROCK LINING	Material		17		SYSTEM	\$1,680.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Image: Contract Contract State State State State 040 - Total NISC: PAYED Metrial - Total State State <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>(\$1,680.00)</td> <td></td>						17		SYSTEM	(\$1,680.00)	
Material - Total 50.00 6400 - Total Colspan=4 OV20 Material - Total Note: Not					Total		2022		- 00 00-	
Odd 0 - Total Odd 0 Material Event 1 SYSTEN \$15,120,00 This adjustment offsets the original system-generated Material Payment Estimate Lexception 3 on the current Payment Estimate. 0/200 NSC, PAVED Narriso, SYSTEN \$15,120,00 This adjustment offsets the original system-generated Material Payment Estimate. 0/201 - Total 30,00 - 50,00										
0420 PARANAGE Material PARANAGE 21 Naterial PARANAGE Material Parmet Parmet 21 Parmet Mar 16, 212 VSTEM Parmet S15.120.00 Parmet This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 0420 - Total - Total - S0.00 - Otal				Material - To	tal				\$0.00	
DRAINAGE End 202 Control Estimate Exception 3 on the current Payment Estimate. 1 Nor 1 0.000 0.00000 0.00000 0.00		0410 -	Total						\$0.00	
Image: Control in the image		0420		Material		21		SYSTEM	\$15,120.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
Material - Total 50.00 0420 - Total 50.00 0430 MISC. PAVED Material - Status 50.00 0430 MISC. PAVED Material 9 Sep 16, 2021 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$2.475.00 Estimate Exception 30 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM \$2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$2.475.00 Estimate Exception 39 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM \$2.475.00 Estimate Exception 14 on the current Payment Estimate. 14 Oct 18, 2021 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>21</td><td></td><td>SYSTEM</td><td>(\$15,120.00)</td><td></td></t<>						21		SYSTEM	(\$15,120.00)	
0420 - Total 50.00 0430 MISC. PAVED DRAINAGE Material 9 Sp 16, 2021 SYSTEM S2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM S2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM S2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM S2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 11 Oct 1, 2021 SYSTEM S2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM S2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM S2.475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 13 Nov 16, 202					- Total				\$0.00	
0430 MISC. PAVED DRAINAGE Material 9 Sep 16, 2021 SYSTEM S2,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 32 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (S2,475.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM S2,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM S2,475.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM S2,475.00 This adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM S2,475.00 This adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM S2,475.00 This adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. 13 Nov 16, 2021 SYSTEM S2,475.00 This adjustment (0007) d				Material - To	tal				\$0.00	
DRAINAGE Image: Base in the second seco		0420 -	Total						\$0.00	
1020212021SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.100ct 1, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.110ct 18, 2021SYSTEM\$2,475.00This 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 Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.12Nov 2, 2021SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.13Nov 16, 2021SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.13Nov 16, 2021SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.14Nov 16, 2021SYSTEM\$3,882.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overri		0430		Material		9	Sep 16, 2021	SYSTEM	\$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
20212021ControlEstimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.10Cot 1, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.11Cot 18, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.11Cot 18, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.12Nov 2, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.12Nov 2, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.13Nov 16, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.13Nov 16, 2022SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate.14Nov 16, 2021SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate.13Nov 16, 2022SYSTEM(\$2,475.00)This adjustment offsets the original system-generated Material Payment Estimate.16Jan 3,						9		SYSTEM	(\$2,475.00)	
202120						10		SYSTEM	\$2,475.00	Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment
202120212021Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.11Oct 18, 2021SYSTEM(\$2,475.00)12Nov 2, 2021SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.12Nov 2, 2021SYSTEM(\$2,475.00)13Nov 16, 2021SYSTEM\$2,475.0013Nov 16, 2021SYSTEM\$2,475.0013Nov 16, 2021SYSTEM\$2,475.0014Jan 3, 2022SYSTEM\$2,475.0016Jan 3, 2022SYSTEM\$3,882.0016Jan 3, 2022SYSTEM\$3,882.00						10		SYSTEM	(\$2,475.00)	
1220212021SVSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.12Nov 2, 2021SYSTEM(\$2,475.00)13Nov 16, 2021SYSTEM\$2,475.0013Nov 16, 2021SYSTEM\$2,475.0013Nov 16, 2021SYSTEM(\$2,475.00)14Nov 16, 2021SYSTEM\$2,475.0015Nov 16, 2021SYSTEM\$2,475.0016Jan 3, 2022SYSTEM\$3,882.0016Jan 3, 2022SYSTEM\$3,882.0016Jan 3, 2022SYSTEM\$3,882.00						11		SYSTEM	\$2,475.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
20212021ConstructionEstimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.12Nov 2, 2021SYSTEM(\$2,475.00)13Nov 16, 2021SYSTEM\$2,475.00This 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.13Nov 16, 2021SYSTEM(\$2,475.00)13Nov 16, 2021SYSTEM(\$2,475.00)14Nov 16, 2021SYSTEM(\$2,475.00)15Jan 3, 2022SYSTEM\$3,882.0016Jan 3, 2022SYSTEM(\$3,882.00)						11		SYSTEM	(\$2,475.00)	
20212021202113Nov 16, 2021SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment13Nov 16, 2021SYSTEM(\$2,475.00)13Nov 16, 2021SYSTEM(\$2,475.00)16Jan 3, 2022SYSTEM\$3,882.00)16Jan 3, 2022SYSTEM(\$3,882.00)						12		SYSTEM	\$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
20212021Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.13Nov 16, 2021SYSTEM(\$2,475.00)16Jan 3, 2022SYSTEM\$3,882.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) 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 3 on the current Payment Estimate.16Jan 3, 2022SYSTEM(\$3,882.00)						12		SYSTEM	(\$2,475.00)	
2021202116Jan 3, 2022SYSTEM\$3,882.0016Jan 3, 2022SYSTEM\$3,882.0016Jan 3, 2022SYSTEM\$(\$3,882.00)16Jan 3, 2022SYSTEM\$(\$3,882.00)						13		SYSTEM	\$2,475.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
2022 2022 Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM (\$3,882.00)						13		SYSTEM	(\$2,475.00)	
2022						16		SYSTEM	\$3,882.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
17 Jan 18, SYSTEM \$3,882.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$3,882.00)	
						17	Jan 18,	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3408	0430	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
					17	Jan 18, 2022	SYSTEM	(\$3,882.00)												
					18	Feb 1, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					18	Feb 1, 2022	SYSTEM	(\$3,882.00)												
					19	Feb 16, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
					19	Feb 16, 2022	SYSTEM	(\$3,882.00)												
					20	Mar 2, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.											
						20	Mar 2, 2022	SYSTEM	(\$3,882.00)											
						21	Mar 16, 2022	SYSTEM	\$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					21	Mar 16, 2022	SYSTEM	(\$3,870.00)												
				- Total				\$0.00												
			Material - To		10	1 0	OVOTEN	\$0.00												
			Overrun	Overrun	10	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.											
						1	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 - To 1430 - Total		Overrun - T	otal			\$0.00												
				tal				\$0.00												
					2	lun 10	OVOTEN	\$0.00	This adjustment effects the avisingle sustaint and the state Day											
	0450	MANHOLE FRAME AND COVER, TYPE 1- B	Material		3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					3	Jun 16, 2021	SYSTEM	(\$360.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												



Nov 18, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0450 -	Total						\$0.00	
	0520	PREF THERMO PAVMT MARKING, 6 IN	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$260.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE		- Total				(\$260.10)	
			Construction	Stockpile - 1	Fotal			(\$260.10)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260.10	
			Construction	Stockpile S	TMI - Total			\$260.10	
	0520 -	Total						\$0.00	
	0530	PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE			27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$294.70)	
			Construction	Stockpile - 1	Fotal			(\$294.70)	
			Construction Stockpile STMI		15 Dec 16, SYSTE 2021			\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$294.70	
			Construction	Stockpile S	TMI - Total			\$294.70	
	0530 -	Total			_	_		\$0.00	
	0540	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$332.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	(\$90.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$588.92)	
			Construction	Stockpile - 1	Fotal			(\$588.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$588.92	
			Construction	Stockpile S	TMI - 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,	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LT/RT ARROW			25	May 16, 2022	SYSTEM	(\$99.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$695.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,390.90)	
			Construction	Stockpile - 1	Fotal			(\$1,390.90)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			2	- Total				\$1,390.90	
			Construction	Stockpile S	TMI - 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)	



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Apr 18, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$2,100.00)	
					24	May 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	Total						\$0.00	
	0560	PREF THERMO PVMT MRKG,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$485.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIAGHT ARROW			26	Jun 2, 2022	SYSTEM	(\$388.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$874.65)	
			Construction	1 Stockpile - 1	Total			(\$874.65)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$874.65	
			Construction	∎ n Stockpile S⊺	TMI <u>- Total</u>			\$874.65	
			Material		25	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	PREF THERMO PVMT MARKING,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO		- Total				(\$180.92)	
			Construction	n Stockpile - 1	Total			(\$180.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			01111	- Total				\$180.92	
			Construction	n Stockpile ST	TMI - Total			\$180.92	
			Material		25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		25	May 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0580 -	Total						\$0.00	
		PREF THERMO	Construction		22	Apr 4, 2022	SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0590	PVMT MARK,	Stockpile						
	0590	PVMT MARK, YIELD TRIAN	Stockpile		25	May 16, 2022	SYSTEM	(\$187.12)	Payment Estimate Item Adjustment generated Stockpile Transaction



Nov 18, 2022

JUS3 NO PART FURCEN Construction Society/Society = 1/2 Image: Society = 1/2 Society = 1/2 <thsociety 1="" 2<="" =="" th=""> Society = 1/2</thsociety>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
VIE.D FININ Containing Containing Test The distribution of provided biological transactors interactions are provided biological provided biological provided biological transactors interactions are provided biological provided biological provided biological transactors interactions are provided biological provided biological provided biological are provided biological provided biological provided biological are provided biological provided biological provided biological are provided biological provided biological p	J6S3408	0590		Construction	Stockpile - 1	Fotal			(\$319.20)	
Part Here Function Control of Contro of Control of Control of Contro of Control of Control				Stockpile		15		SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
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Part is a set of the control of th				Construction	Stockpile S	TMI - Total			\$319.20	
000 Total 2022 0 0 0 This adjustment direts the original system spectrated Material Payment Element El				Material		22		SYSTEM	\$840.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Nome Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>22</td> <td></td> <td>SYSTEM</td> <td>(\$840.00)</td> <td></td>						22		SYSTEM	(\$840.00)	
Nome Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$840.00</td> <td>Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment</td>						23		SYSTEM	\$840.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Pres Field 2022 VIE Estimate lise Adjustment (001) Use is used brinker) considing Payment Estimate. 0000 -Total <						23		SYSTEM	(\$840.00)	
Note of the second s						24		SYSTEM	\$840.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
OKION Instructure Statute						24		SYSTEM	(\$840.00)	
0500-Total 0000 PREF THERMO PUNT MARP. Construction Stockpile 25 May 16, 2022 SYSTEM 2022 (\$1,075,40) Payment Estimate Item Adjustment generated Stockpile Transaction PUNT MARP. Total - Total (\$1,075,40) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$1,613,22) Payment Estimate Item Adjustment generated Stockpile Transaction Construction Stockpile - Total (\$1,613,22) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total \$1,613,22 Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total - Total 50,600 The adjustment offsets the original system generated Material Payment Estimate Item Adjustment (019) due to user sandreid Overriding Payment Estimate Item Adjustment (019) due to user sandreid Overriding Payment Estimate Item Adjustment generated Stockpile Transaction 0600-Total - Total 50,00 - Total 50,00 0600-Total - Total 50,00 - Total 50,00 0600-Total - Total - Total 50,00 - Total 0700 FIRM - Total					- Total				\$0.00	
0600 PREF FILERMQ UTTI MARK LTRITFISH Construction Subsipile 25 May 16, 2022 SYSTEM (\$1075.40) Payment Estimate Item Adjustment generated Stockpile Transaction 1 - Total				Material - Tot	al				\$0.00	
PUNT MARK LITET FISH Slockpile 222 Image: construction stockpile image: construction stockpile image: construction image: construction stockpile image: construction image: construction stockpile image: constructimage: construction stockpile image: construction s		0590 -	Total						\$0.00	
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Stockpile Stockpile Statu 2021 Statu				Construction	Stockpile - 1	ſotal			(\$1,613.22)	
State in the second state in the seco				Stockpile		15		SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
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Output in Stockpile - Total (\$1,613.22) Construction Stockpile STMI 15 Dec 16, SYSTEM \$1,613.22 Construction Stockpile STMI SYSTEM \$1,613.22 Construction Stockpile STMI - Total SYSTEM \$1,613.22 Construction Stockpile STMI - Total SYSTEM \$1,613.22 Construction Stockpile STMI - Total SYSTEM \$1,613.22 Material SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate - Total SYSTEM \$2,400.00 Stockpile System Generated Material Payment Estimate - Total			CONIDO FISH			26		SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI 15 Dec 16, 2021 SYSTEM \$1,613.22 Payment Estimate Item Adjustment generated Stockpile Transaction - Total - Total \$1,613.22 \$1,613.22 \$1,613.22 Material 25 May 16, 2022 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. - Total - Total \$9,000 \$2,400.00 SYSTEM \$2,400.00 Material - Total 25 May 16, 2022 SYSTEM \$2,400.00 This adjustment (0020) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate. 0610 - Total - Total \$9,000 \$9,000 \$9,000 \$9,000					- Total				(\$1,613.22)	
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				Stockpile		15		SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
Material 25 May 16, 2022 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment 25 May 16, 2022 SYSTEM \$2,400.00 - Total - Total S0.00 O610 - Total				51111	- Total				\$1,613.22	
0610 - Total 2022 \$0.00 Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment Estimate. 25 May 16, 2022 \$15 on the current Payment Estimate. - Total \$0.00				Construction	Stockpile S	۲MI - Total			\$1,613.22	
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Material - Total \$0.00 0610 - Total \$0.00						25		SYSTEM	(\$2,400.00)	
0610 - Total \$0.00					- Total				\$0.00	
				Material - Tot	al				\$0.00	
0620 4 IN. YELLOW Material 26 Jun 2, SYSTEM \$830.25 This adjustment offsets the original system-generated Material Payment		0610 -	Total						\$0.00	
		0620	4 IN. YELLOW	Material		26	Jun 2,	SYSTEM	\$830.25	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	0620	HIGH BUILD WATERBORNE	Material			2022			Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.						
		PAINT			26	Jun 2, 2022	SYSTEM	(\$830.25)							
				- Total				\$0.00							
			Material - Tot	al				\$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.						
		FAINT			26	Jun 2, 2022	SYSTEM	(\$231.30)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
	0640 -	Total						\$0.00							
	0680	MISC. I PAVEMENT MARKINGS	Material		22	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.						
					22	Apr 4, 2022	SYSTEM	(\$650.00)							
					23	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					23	Apr 18, 2022	SYSTEM	(\$650.00)							
					24	May 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
											24	May 2, 2022	SYSTEM	(\$650.00)	
						25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
											25	May 16, 2022	SYSTEM	(\$650.00)	
					26	Jun 2, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					26	Jun 2, 2022	SYSTEM	(\$3,172.50)							
					27	Jun 16, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					27	Jun 16, 2022	SYSTEM	(\$3,172.50)							
				- Total				\$0.00							
			Material - Tot	al				\$0.00							
			Overrun	Overrun	26	Jun 2, 2022	SYSTEM	\$552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.						
											26	Jun 2, 2022	SYSTEM	(\$552.50)	
					27	Jun 16, 2022	SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					27	Jun 16, 2022	SYSTEM	\$552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.						
					28	Jul 1, 2022	SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					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							



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0680	MISC. PAVEMENT MARKINGS	Overrun - To					\$0.00	
	0680 -							\$0.00	
	0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$7,587.40)	
					5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$7,587.40)	
					6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$8,722.80)	
					7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$9,874.60)	
					8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$10,409.60)	
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)	
					10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$10,849.60)	
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$12,816.60)	
					12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)	
				- Total				\$0.00	
	0700 -	Total	Material - To					\$0.00	
	0700 -	I OTAI MECHANICALLY	Material		10	Oct 1,	SYSTEM	\$0.00 \$155,545.00	This adjustment offsets the original system-generated Material Payment
	0, 10	STABILIZED EARTH WALL SYS				2021			Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$155,545.00)	
					11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 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,	SYSTEM	(\$155,545.00)	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0780	12 IN. GROUP A FLARED END SECT	Material - To	tal				\$0.00	
	0780 -	Total						\$0.00	
	0790	TURF TYPE TALL FESCUE SODDING	Material		9	Sep 16, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					9	Sep 16, 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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0820	CURB INLET CHECK	Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0840	TEMPORARY SEEDING	Material		9	Sep 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MGS GUARDRAIL	Material		8	Sep 2, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,127.50)	
					9	Sep 16, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,127.50)	
					10	Oct 1, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,127.50)	
					11	Oct 18, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
				11	Oct 18, 2021	SYSTEM	(\$3,127.50)		
			- Total				\$0.00		
			Material - To					\$0.00 \$0.00	
	0860 -	·Total	Material - To						
	0860 - 0870	Total MGS HEIGHT AND BLOCK TRANSITION			8	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
		MGS HEIGHT AND BLOCK			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment
		MGS HEIGHT AND BLOCK				2021 Sep 2,		\$0.00 \$0.00 \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment
		MGS HEIGHT AND BLOCK			8	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
		MGS HEIGHT AND BLOCK			8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
		MGS HEIGHT AND BLOCK			8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment
		MGS HEIGHT AND BLOCK			8 9 9 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment
		MGS HEIGHT AND BLOCK			8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MGS HEIGHT AND BLOCK			8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
		MGS HEIGHT AND BLOCK		tal	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0870	MGS HEIGHT AND BLOCK	Material	tal	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0870	MGS HEIGHT AND BLOCK TRANSITION	Material Material - To	tal	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.
	0870 -	MGS HEIGHT AND BLOCK TRANSITION	Material Material - To	tal	8 9 10 10 11 11	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0890	TYPE A CRASHWORTHY	Material						Estimate Exception 14 on the current Payment Estimate.
		END TERMINAL (MASH)			9	Sep 16, 2021	SYSTEM	(\$2,311.40)	
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)	
					11	Oct 18, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,311.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0890 -	Total						\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		32	Sep 16, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 16, 2022	SYSTEM	(\$32,640.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0900 -	Total						\$0.00	
	0920	LUMINAIRE, LED-A	Material		16	Jan 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,000.00)	
					17	Jan 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,200.00)	
					18	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$6,000.00)	
					19	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$6,000.00)	
					20	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$6,000.00)	
					21	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$6,000.00)	
					32	Sep 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Sep 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0920 -	Total						\$0.00	
	0930	CONDUIT, 3 IN. RIGID, IN	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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0930	TRENCH	Material						Estimate Exception 20 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$2,304.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.
					6	Aug 2, 2021	SYSTEM	(\$2,088.00)	
					7	Aug 16, 2021	SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					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 - Tot	tal				\$0.00	
	0960 -	Total						\$0.00	
		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, SYSTEM 2021			
				- Total				\$0.00	
			Material - Tot	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.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0980	CABLE, 10 AWG	Material	Туре	21	Mar 16,	SYSTEM	(\$540.00)				
		1 CONDUCTOR, POLE & BRACKE			32	2022 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			
					32	Sep 16,	SYSTEM	(\$540.00)	Estimate Exception 3 on the current Payment Estimate.			
				T 4 1		2022						
				- Total				\$0.00				
	0000	· Total	Material - To					\$0.00 \$0.00				
	0990	CABLE- CONDUIT, 1 IN.,	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			
		2 CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)	Estimate Exception 23 on the current Payment Estimate.			
					32		SYSTEM	¢7,639,00	This adjustment effects the anisinal system generated Metavial Degreent			
					32	Sep 16, 2022	STSTEM	\$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	(\$4,950.00)				
					10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)				
					11	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$4,950.00)				
					12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)				
				- Total				\$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.			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1010	MISC. HIGHWAY LIGHTING	Material	Туре	14	Dec 2, 2021	SYSTEM	(\$8,840.00)	
		LIGHTING			15	Dec 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,840.00)	
					16	Jan 3, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,840.00)	
					17	Jan 18, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,840.00)	
					18	Feb 1, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$8,840.00)	
					19	Feb 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$8,840.00)	
					20	Mar 2, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$8,840.00)	
					21	Mar 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 16, 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	
	1010	Total	Material - To	al				\$0.00 \$0.00	
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$82.08)	
					9	Sep 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$82.08)	
					10	Oct 1, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$82.08)	
					11	Oct 18, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$82.08)	
					12	Nov 2,	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 (0017) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		EMBEDDED			12	Nov 2, 2021	SYSTEM	(\$82.08)	
					13	Nov 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$82.08)	
					14	Dec 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$82.08)	
					15	Dec 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$82.08)	
					16	Jan 3, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$947.06)	
					17	Jan 18, 2022	SYSTEM	\$947.06	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$947.06)	
					18	Feb 1, 2022	SYSTEM	\$1,584.74	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$1,584.74)	
					19	Feb 16, 2022	SYSTEM	\$1,894.11	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$1,894.11)	
					20	Mar 2, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$2,594.93)	
					21	Mar 16, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$2,594.93)	
					22	Apr 4, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,594.93)	
					23	Apr 18, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$2,594.93)	
					24	May 2, 2022	SYSTEM	\$2,594.93	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,594.93)	
					25	May 16, 2022	SYSTEM	\$6,143.23	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user sandeb2 overridding Payment Estimate Exception 22 on the current Payment Estimate.



		Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	1020	CONCRETE FOOTINGS,	Material	.)	25	May 16, 2022	SYSTEM	(\$6,143.23)					
		EMBEDDED			26	Jun 2, 2022	SYSTEM	\$6,844.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					26	Jun 2, 2022	SYSTEM	(\$6,844.05)					
				- Total				\$0.00					
			Material - Tot	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)					
					15	Dec 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.				
					15	Dec 16, 2021	SYSTEM	(\$248.04)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					



Nov 18, 2022

ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
408	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.			
		POST			27	Jun 16, 2022	SYSTEM	(\$913.20)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1060 -	Total						\$0.00				
	1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$360.85)				
					17	Jan 18, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					17	Jan 18, 2022	SYSTEM	(\$360.85)				
					18	Feb 1, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					18	Feb 1, 2022	SYSTEM	(\$716.95)				
					19	Feb 16, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.			
					19	Feb 16, 2022	SYSTEM	(\$716.95)				
					20	Mar 2, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.			
								20	Mar 2, 2022	SYSTEM	(\$859.39)	
					21	Mar 16, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					21	Mar 16, 2022	SYSTEM	(\$859.39)				
					22	Apr 4, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					22	Apr 4, 2022	SYSTEM	(\$3,171.66)				
					23	Apr 18, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					23	Apr 18, 2022	SYSTEM	(\$3,171.66)				
					24	May 2, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					24	May 2, 2022	SYSTEM	(\$3,171.66)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1070 -	Total						\$0.00				
	1080	ST- STRUCTURAL	Material		16	Jan 3, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					16	Jan 3, 2022	SYSTEM	(\$4,221.60)				
					17	Jan 18, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1080	080 ST- STRUCTURAL	Material		17	Jan 18, 2022	SYSTEM	(\$4,221.60)	
					18	Feb 1, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$6,332.40)	
					19	Feb 16, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$6,332.40)	
					20	Mar 2, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$6,332.40)	
					21	Mar 16, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Mar 16, 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.
						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	
	1080 -	Total	Material - To	tal				\$0.00 \$0.00	
	1090	SHF-FLAT SHEET FLUORESCENT	Material		18	Feb 1, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$781.12)	
					19	Feb 16, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$781.12)	
					20	Mar 2, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$1,074.04)	
					21	Mar 16, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$1,074.04)	
					22	Apr 4, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,898.69)	
					23	Apr 18,	SYSTEM	\$2,898.69	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	1090	SHF-FLAT SHEET	Material	.)		2022			Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FLUORESCENT			23	Apr 18, 2022	SYSTEM	(\$2,898.69)	
					24	May 2, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,898.69)	
				- Total				\$0.00	
			Material - Tot	al				\$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	tal				\$0.00	
	1090 -	Total						\$0.00	
	1120	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$33,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$33,110.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	1120 -							\$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	al				\$0.00	
	1130 -		0					\$0.00	
	1140	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item OTHR Adjustment		2022			(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
			Others Harry A	OTHR - Tota djustment - T				(\$1,192.00)	
	1140	Total	Other Item A		otai			(\$1,192.00)	
	1140 -	MISC. TREES,	Other Item	OTHR	25	May 16	sandeb2		Per Missouri Standard Specification, section 808.5. There will be a deduction
	1150	MISC. TREES, SHRUBS, OTHER PLANTINGS	Adjustment			2022	Sandebz	(\$560.00)	of 25% to be retained until final acceptance.
			Other Item A	OTHR - Tota				(\$560.00)	
	1150 -	Total	other item A	ajasanent - 1	otai			(\$560.00)	
	1160	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		OTHER	,	OTHR - Tota	al			(\$1,378.00)	•
		. 2	Other Item A	djustment - T				(\$1,378.00)	
	1160 -	1160 - Total							
	1170	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$318.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
				OTHR - Total				(\$318.00)	
			Other Item 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	al			(\$1,086.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1180	MISC. TREES, SHRUBS, OTHER PLANTINGS	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.
		OTHER PLANTINGS		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 PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		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					
		Material - Total						\$0.00	
	1210 -	Total						\$0.00	
	5001	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 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	6 Jan 3, S 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$4,872.00)	
					17	Jan 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$4,872.00)	
					18	Feb 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$4,872.00)	
					19	Feb 16,	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3408	5001	CONDUIT SYSTEM ON STRUCTURE	Material	Type		2022			Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$4,872.00)		
					20	Mar 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Mar 2, 2022	SYSTEM	(\$4,872.00)		
					21	Mar 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$4,872.00)		
					22	Apr 4, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$4,872.00)		
					23	Apr 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$4,872.00)		
			Material - Tot			24	May 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$4,872.00)		
					25	May 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandeb2 overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$4,872.00)		
					26	Jun 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					26	Jun 2, 2022	SYSTEM	(\$4,872.00)		
					27	Jun 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$4,872.00)		
					28	Jul 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Jul 1, 2022	SYSTEM	(\$4,872.00)		
				- Total				\$0.00		
	5004	Total		tal				\$0.00		
	5001 - 5002	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$0.00 \$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Jul 2, 2021	SYSTEM	(\$5,357.10)	······································	
					5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5003	CONCRETE PAVEMENT (7 IN. NON-	Material		11	Oct 18, 2021	SYSTEM	\$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		REINFORCED,			11	Oct 18, 2021	SYSTEM	(\$26,885.00)	
					12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$40,460.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		11	Oct 18, 2021	SYSTEM	\$59.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$29.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		1		\$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.
					24	May 2, 2022	SYSTEM	(\$997.50)	
					25	May 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$997.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	5006 -	Total						\$0.00	
	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		26	Jun 2, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5007	ASPHALTIC CONCRETE	Material		26	Jun 2, 2022	SYSTEM	(\$9,880.00)	
		MIXTURE PG 64-22 (SP1			27	Jun 16, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$9,880.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$332.12	Location: LSL BLVD Full Depth Pavement Widening Base 76 tons \$332.12
				ACAD - Tot	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					\$332.12		
J6S3408	- Total						\$9,395.26		
Overall -	Total							\$9,395.26	