

Pay Estimate Created Date: January 3, 2023

Progress 39	Estimate Number	r Prim		0319-F07 rshenson Construc	ction Co.,	Pay Period Start Pay Period End	2022	nber 16, ry 1, 2023	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,956,107.23 (\$24,105.93) \$2,932,001.30
Approval Date										By User
January 3, 2023			(Generated and Ap	proved (and	should be con	nsidered	Draft) at the	e Project Office Level by	brinkr1
January 3, 2023			Revi	ewed and Approve	d (and shou	Ild be conside	red Draft) at the Res	ident Engineer Level by	lewisj1
January 5, 2023				Re	viewed and	Approved at t	he Centr	al Office Co	ontrollers Office Level by	ramses1
Original Comp	letion Da	te	Current Cor	npletion Date	Actual	Completion	Date	% of	Current Contract Amou	nt Complete
June 1, 2	2022		June	1, 2022	J	une 1, 2022			99.79%	
	Co	ontract I	nformational D	ates		I	Vileston	es		
Date Description	on Or	riginal C	completion Dat	e Current Comp	letion Date	No Milesto	nes Exist	for Contrac	et	
Acceptance Date										
Awarded Date	Ap	oril 7, 20	21	April 7, 2021						
Letting Date	Ma	arch 19,	2021	March 19, 2021						
Notice to Proceed	Date Ma	ay 10, 20	021	May 10, 2021						
Work Began Date										

Contract Total Pa	ay For Estimate No. 39			
		This Estimate	Previous	To Date
210319-F07				
	Total Posted Items Pay	\$0.00	\$2,925,771.33	\$2,925,771.33
	Gross Item Adjustments	\$0.00	\$9,395.26	\$9,395.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,935,166.59	\$2,935,166.59
Contract Total Pa	ayable This Estimate:	\$0.00		
tems Paid This E	stimate Period			
No Data Availat	ble			
Contract Adjustm	ents This Estimate			
o Contract Adjust	ments 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 La	ake St. Louis, Veterans Memo	orial Parkway, and I-70 eastbound ra
Totals by .	Job Numbe	rs					
J6S3408					This Estimate	Previous	To Date
		d Item Pay			\$0.00	\$2,925,771.33	\$2,925,771.33
	Gross	Item Adjustme			\$0.00	\$9,395.26	\$9,395.26
	0.000						
	01000		Gross	tem Pay	\$0.00	\$2,935,166.59	\$2,935,166.59
	Incent	ive	Gross	tem Pay	\$0.00 \$0.00	\$2,935,166.59 \$0.00	\$2,935,166.59 \$0.00
	Incent	ive entive	Gross	tem Pay	••••		
	Incent		Gross	tem Pay	\$0.00	\$0.00	\$0.00



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



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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	-215.00	20.00	CUYD	20.00	\$5.00	\$100.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$235,000.00	\$235,000.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,592.00	\$12.00	\$79,104.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	9,181.00	\$12.00	\$110,172.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	5,606.00	\$10.00	\$56,060.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$100.00	\$2,360.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.0
		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	\$12,000.0
		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	5.00	0.00	5.00	EA	5.00	\$800.00	\$4,000.00
		0001	0450	6143011	600MM) MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



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

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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$9,000.00	\$36,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	-1.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.0
		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,	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900.0
		0001	0560	6200024	LEFT/RIGHT ARROW 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
					WHITE, YIELD LINE TRIANGLES							
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.0
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.0
		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



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

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Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ar Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity	-	Posted Approved Qty		To Date (See report generated date)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$956.20	\$3,824.80
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,311.40	\$13,868.40
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	15.00	\$2,176.00	\$32,640.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	15.00	\$550.00	\$8,250.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	15.00	\$400.00	\$6,000.00
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	116.00	128.00	LF	128.00	\$18.00	\$2,304.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	-128.00	212.00	LF	212.00	\$22.00	\$4,664.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	50.00	1,284.00	LF	1,284.00	\$7.00	\$8,988.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,217.00	\$10,953.00
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.50	\$540.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	616.00	2,546.00	LF	2,546.00	\$3.00	\$7,638.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	15.00	\$990.00	\$14,850.00
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$8,840.00	\$8,840.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	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	6S3408 - To	tal Value	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



Jan 6, 2023

	Remarks
IN CUT 2021 State - Total - Total \$0.00 Material - Total \$0.00 0070 - Total \$0.00 0120 TYPE 1 Price FUEL 22 Apr 4, SYSTEM \$10.80 Reference Item Price	
Material - Total \$0.00 0070 - Total \$0.00 0120 TYPE 1 Price FUEL 22 Apr 4, SYSTEM \$10.80 Reference Item Price	
0070 - Total \$0.00 0120 TYPE 1 Price FUEL 22 Apr 4, SYSTEM \$10.80 Reference Item Price	
0120 TYPE 1 Price FUEL 22 Apr 4, SYSTEM \$10.80 Reference Item Price	
AGGREGATE 2022 FOR BASE (4 IN.	e Adjustment Index Adjustment Type applied is FUEL
THICK) 23 Apr 18, SYSTEM \$104.07 Reference Item Price	e Adjustment Index Adjustment Type applied is FUEL
25 May 16, SYSTEM \$49.03 Reference Item Price	e Adjustment Index Adjustment Type applied is FUEL
2022	e Adjustment Index Adjustment Type applied is FUEL
- Total \$181.79	
Price FUEL - Total \$181.79	
0120 - Total \$181.79	
AGGREGATE 2021 Estimate Item Adjustr	ets the original system-generated Material Payment tment (0006) due to user brinkr1 overridding Payment 3 on the current Payment Estimate.
5 Jul 16, SYSTEM (\$1,874.40) 2021	
2021 Estimate Item Adjusti	ets the original system-generated Material Payment tment (0004) due to user brinkr1 overridding Payment 1 on the current Payment Estimate.
6 Aug 2, SYSTEM (\$1,874.40) 2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment tment (0004) due to user brinkr1 overridding Payment 1 on the current Payment Estimate.
7 Aug 16, SYSTEM (\$1,874.40) 2021	
2021 Estimate Item Adjust	ets the original system-generated Material Payment tment (0007) due to user brinkr1 overridding Payment 1 on the current Payment Estimate.
8 Sep 2, SYSTEM (\$2,261.60) 2021	
- Total \$0.00	
Material - Total \$0.00	
Price FUEL 5 Jul 16, 2021 SYSTEM \$4.92 Reference Item Price	e Adjustment Index Adjustment Type applied is FUEL
8 Sep 2, 2021 SYSTEM \$1.60 Reference Item Price	e Adjustment Index Adjustment Type applied is FUEL
16 Jan 3, 2022 SYSTEM \$5.67 Reference Item Price	e Adjustment Index Adjustment Type applied is FUEL
2022	e Adjustment Index Adjustment Type applied is FUEL
- Total \$14.74	
Price FUEL - Total \$14.74	
0130 - Total \$14.74	
AGGREGATE 2021 Estimate Item Adjust FOR BASE (6 IN. Estimate Exception 3	ets the original system-generated Material Payment tment (0008) due to user brinkr1 overridding Payment 3 on the current Payment Estimate.
THICK) 3 Jun 16, SYSTEM (\$11,160.00) 2021	
2021 Estimate Item Adjusti	ets the original system-generated Material Payment tment (0017) due to user brinkr1 overridding Payment 3 on the current Payment Estimate.
4 Jul 2, 2021 SYSTEM (\$37,937.00)	
2021 Estimate Item Adjusti	ets the original system-generated Material Payment tment (0007) due to user brinkr1 overridding Payment 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	.) po	5	Jul 16, 2021	SYSTEM	(\$37,937.00)	
		FOR BASE (6 IN. THICK)			6	Aug 2, 2021	SYSTEM	\$43,614.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$43,614.00)	
					7	Aug 16, 2021	SYSTEM	\$49,373.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$49,373.00)	
					8	Sep 2, 2021	SYSTEM	\$52,737.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$52,737.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 2, 2021	SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					7	Aug 16, 2021	SYSTEM	\$29.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$17.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$2.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$6.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$95.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$47.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					13	Nov 16, 2021	SYSTEM	\$40.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$104.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$240.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 3, 2022	SYSTEM	\$19.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$8.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 16, 2022	SYSTEM	\$158.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					21	Mar 16, 2022	SYSTEM	\$66.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					24	May 2, 2022	SYSTEM	\$228.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,225.86	
			Price FUEL -	Total				\$1,225.86	
	0140 -	Total						\$1,225.86	
	0150	MISC. AGGREGATE FOR BASE	Material		4	Jul 2, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$12,329.33)	



Provide Line Observations (byochemical point) Ansatz (byochemical point) Ansatz (byochemical pointothemical point) Ansatz (byochemical										
ACCREMENT ACCREMENT Source in the second system is calculated sy	Project	Line	Description		Adjustment				Amount	Remarks
Provide Provide <t< td=""><td>J6S3408</td><td>0150</td><td>AGGREGATE</td><td>Material</td><td></td><td>5</td><td></td><td>SYSTEM</td><td>\$12,329.33</td><td>Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment</td></t<>	J6S3408	0150	AGGREGATE	Material		5		SYSTEM	\$12,329.33	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
						5		SYSTEM	(\$12,329.33)	
$ \begin{array}{ $						6		SYSTEM	\$14,174.03	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
$ \begin{array}{ $						6		SYSTEM	(\$14,174.03)	
$ \begin{array}{ $						7		SYSTEM	\$16,045.38	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
Image: Provide the image of the im						7		SYSTEM	(\$16,045.38)	
No. No. No. 0100 Vertical - Total 50.00 0100 0100 Total 50.00 0100 0100 Vertical - Total 50.00 0100 Vertical - Total 27 Jun 16, 2022 SYSTEM \$10,200,00 210 010 Vertical - Total 27 Jun 16, 2022 SYSTEM \$10,200,00 210 010 Vertical - Total 27 Jun 16, 2022 SYSTEM \$10,200,00 210 10 10 Statument offsets the original system-generated Material Payment Estimate Estimate Esception 1 on the current Payment Estimate. 210 Jul 1 2022 SYSTEM \$10,200,00 10 Vertical - Total 2022 SYSTEM \$10,200,00 Statument Payment Estimate 10 Vertical - Total						8		SYSTEM	\$16,914.43	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Material - Total Second						8		SYSTEM	(\$16,914.43)	
Instructure Instructure Status 0100 - Total V 50.0 This adjustment officits the original system-generated Material Payment Estimate International System-generated Material Payment Estimate International Payment International Payment Estimate International Payment Int					- Total	1	1		\$0.00	
O150 - Total Unite Standard				Material - To						
0160 B RUHES, BTRUNCUS Material 27 Jun 16, 2022 SYSTEM \$19,299.50 This adjustment offsets the original system-generated Material Payment Estimate Esception 1 on the current Payment Estimate Esception 1 on the current Payment Estimate Esception 1 on the current Payment Estimate Estimate Esception 1 on the current Payment Estimate Esception 2 on the Payment Estimate Esception 2 on the Payment Estimate Estimate Esception 5 on the current Payment Estimate Esception 5 on the		0150	Total							
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$ \left \begin{array}{c c c c c c c c } & 1 \\ \hline \\$		0160	BITUMINOUS	Material		27		SYSTEM	\$19,299.50	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
V V V V V V V V V						27		SYSTEM	(\$19,299.50)	
Image:						28		SYSTEM	\$19,299.50	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
Material - Total S0.00 Other Item Adjustment ACAD 6 Aug 2, 2021 brinkr1 \$91.53 170.50 Sq. Yds BB20-3, 5th Estimate period, enterance to Haddock Lane Adjustment 6 Aug 2, 2021 brinkr1 \$91.53 170.50 Sq. Yds BB20-2, 215.50 Sq. Yds BB20-2, 215.50 Sq. Yds BP120-8, Location entrance to Rue Petit ACAD - Total ACAD - Total 5187.27 Feference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 SYSTEM \$33.48 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 SYSTEM \$30.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 2021 SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total - Total SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0170 TYPE A2 Material Jul 2, 2021 SYSTEM \$17.84.00 This adjustment (019) due to user brinkr1 overridding Payment Estimate Item Adjustment (010) (due to user brinkr1 overridding Payment Estimate Item Adjustment (0101) (due to user brinkr1 overridding Payment Estimate Item Adjustment (0101) (due to user brinkr1 overridding Payment Estimate Item Adjustment (0101) (due to user brinkr1 overridding Payment Estimate Item Adjustment (0101) (due to user brinkr1 overridding Payment Estimate Item Adjustment (010						28		SYSTEM	(\$19,299.50)	
Other Item ACAD 6 Aug 2, 2021 brinkr1 S91.53 170.50 Sq.Yds BB20-3, Sth Estimate period, enterance to Haddock Lane Adjustment 6 Aug 2, 2021 brinkr1 S91.53 215.50 Sq.Yds BB20-2, 215.50 Sq.Yds BP120-8 Location entrance to Rue Petit ACAD - Total XCAD - Total S197.27 S197.27 Other Item Adjustment - Total \$197.27 S197.27 Price FUEL 4 Jul 2, 2021 SYSTEM \$33.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 5 Jul 4, 2021 SYSTEM \$34.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 5 Nov 1, 2021 SYSTEM \$30.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL - Total 5 Nov 1, 2021 SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 0170 TYE AZ 5 Nov 1, 2021 SYSTEM \$17.400 Stimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user bri					- Total				\$0.00	
$ \begin{array}{ c c c c } \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \$				Material - To	tal				\$0.00	
ACAD - Total 2021 2021 S187.27 Other Item Adjustment - Total 5 Jul 2, 2021 SYSTEM \$37.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 9 - Total 5 Jul 2, 2021 SYSTEM \$37.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 10 - Total 5 Jul 2, 2021 SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0170 TYPE A2 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 Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due					ACAD	6		brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
Other Item Adjustment - Total \$187.27 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL 4 Jul 2, 2021 SYSTEM \$33.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Jul 16, 2021 SYSTEM \$34.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2021 Jul 16, 2021 SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Total - Total SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0160 - Total - Total SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0170 TYPE A2 Naterial \$1021 SYSTEM \$17,840.00 This adjustment offsets the original system-generated Material Payment Estimate \$1021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment Estimate \$1021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment Estimate \$1021 SUS1 SVSTEM \$26,828.80 Stimate Item Adjustment (0010) due to user brinkr						6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq. Yds BP120-8
Other Item Adjustment - Total \$187.27 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Price FUEL 4 Jul 2, 2021 SYSTEM \$33.77 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Jul 16, 2021 SYSTEM \$34.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 2021 Jul 16, 2021 SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. Total - Total SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0160 - Total - Total SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0170 TYPE A2 Naterial \$1021 SYSTEM \$17,840.00 This adjustment offsets the original system-generated Material Payment Estimate \$1021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment Estimate \$1021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment Estimate \$1021 SUS1 SVSTEM \$26,828.80 Stimate Item Adjustment (0010) due to user brinkr					ACAD - Tot	al			\$187.27	
Price FUEL 4 Jul 2, 2021 SYSTEM \$33.777 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Jul 16, 2021 SYSTEM \$34.88 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 5 Jul 16, 2021 SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. - Total - Total - Total \$72.67 0160 - Total - Total - State \$2021 SYSTEM \$17.80.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL. 0160 - Total - Total - Total - State \$72.67 0170 TYPE A2 Material Jul 2, 2021 SYSTEM \$17.840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 170 TYPE A2 SHOULDER 4 Jul 2, 2021 SYSTEM \$17.840.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2021 Jul 16, 2021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.				Other Item A						
 								SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Image: Price FUEL - Total 35 Nov 1, 202 SYSTEM \$0.02 Reference Item Price Adjustment Index Adjustment Type applied is FUEL • Total 9Frice FUEL - Total \$72.67 0170 TYPE A2 Material \$1012, 2021 \$YSTEM \$259.94 0170 TYPE A2 Material \$4 \$2021, 2021 \$YSTEM \$17,840.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate 5 \$2021, 2021 \$YSTEM \$17,840.00 This adjustment offsets the original system-generated Material Payment Estimate 6 \$2021, 2021 \$YSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment Estimate 6 \$2021, 2021 \$YSTEM \$27,920.80 This adjustment offsets the original system-generated Material Payment Estimate						5	Jul 16,	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Office FUEL - Total \$72.67 Office FUEL - Total Stripped Colspan="4">Stripped Colspan="4">Stripped Colspan= 400 Office FUEL - Total Stripped Colspan= 400 Stripped Colspan= 400 Stripped Colspan= 400 Stripped Colspan						35		SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O160 - Total Stability Stability <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td><u>\$72.67</u></td> <td></td>					- Total				<u>\$72.67</u>	
O160 - Total \$259.94 0170 TYPE A2 SHOULDER Material 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 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 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 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				Price EUEL -	Total					
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 4 Jul 2, 2021 SYSTEM (\$17,840.00) This adjustment offsets the original system-generated Material Payment 5 Jul 16, 2021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment 5 Jul 16, 2021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment 5 Jul 16, 2021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment 6 Aug 2, 2021 SYSTEM \$27,920.80 This adjustment offsets the original system-generated Material Payment 6 Aug 2, 2021 SYSTEM \$27,920.80 This adjustment (0006) due to user brinkr1 overridding Payment		0160	Total							
SHOULDER 2021 2021 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 Exception 6 on the current Payment Estimate 5 Jul 16, 2021 SYSTEM (\$26,828.80) This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate 6 Aug 2, 2021 SYSTEM \$27,920.80 This adjustment (0006) due to user brinkr1 overridding Payment				Material		4	Jul 0	OVOTEN		This adjustment offsets the spinis levels were spinis to the spinis
2021 2021 2021 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 5 Jul 16, 2021 SYSTEM \$26,828.80 This adjustment offsets the original system-generated Material Payment 5 Jul 16, 2021 SYSTEM \$26,828.80) Image: System of the current Payment Estimate Exception 6 on the current Payment Estimate 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		0170		waterial			2021			Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
2021 2021 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 (0006) due to user brinkr1 overridding Payment Estimate						4		SYSTEM	(\$17,840.00)	
2021 2021 6 Aug 2, 2021 2021 SYSTEM \$27,920.80 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment						5		SYSTEM	\$26,828.80	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
2021 Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment						5		SYSTEM	(\$26,828.80)	
Lounate Exception 4 on the outrent rayment coundet.						6	Aug 2, 2021	SYSTEM	\$27,920.80	



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0170	TYPE A2	Material	Туре	6	Aug 2,	SYSTEM	(\$27,920.80)	
3033400	0170	SHOULDER	Wateria		0	2021	STOTEIN	(\$27,920.00)	
					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	
			Other Item Adjustment	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 Adjustment	ACAD	al		brinkr1	\$342.32 \$342.32	
			Other Item Adjustment	ACAD	al		brinkr1	\$342.32 \$342.32 \$342.32	
	0170 -		Other Item Adjustment Other Item A	ACAD	al ⁻ otal	2022		\$342.32 \$342.32 \$342.32 \$342.32	to STA 102+93
	0170 - 0180	- Total MISC.	Other Item Adjustment	ACAD	al ^T otal 7	2022 Aug 16, 2021	SYSTEM	\$342.32 \$342.32 \$342.32 \$342.32 \$147,555.00	
			Other Item Adjustment Other Item A	ACAD	al ^T otal 7 7	2022 Aug 16, 2021 Aug 16, 2021	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.
			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 otal 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 16, 2021 Sep 16, 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 Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al otal 7 7 8 8 9 9 10	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	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 Estimate Item Adjustment (0008) 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
. 10,000	LING	Description	Туре	Adjustment Type		Date	By	Anount	ronteiro
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					\$0.00	
			Other Item Adjustment	ACAD		Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - Tota				\$56.01	
			Other Item A	.djustment - T	otal			\$56.01	
	0180 -							\$56.01	
	0190	ASPHALTIC							
	0100	CONCRETE MIXTURE PG	Material		26	Jun 2, 2022	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0.00	CONCRETE	Material		26		SYSTEM	\$17,490.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
		CONCRETE MIXTURE PG	Material			2022 Jun 2,			Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
		CONCRETE MIXTURE PG	Material		26	2022 Jun 2, 2022 Jun 16,	SYSTEM	(\$17,490.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		CONCRETE MIXTURE PG	Materia	- Total	26 27	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM 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.
		CONCRETE MIXTURE PG	Material - To		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.
		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) \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		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) \$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.
		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) \$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.
		CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tota	26 27 27 27 24 al cotal	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM	(\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$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.
		CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tota djustment - T	26 27 27 27 24 al cotal	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) \$0.00 \$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. 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
		CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tota djustment - T	26 27 27 24 al cotal 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1	(\$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
		CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD djustment - T Overrun	26 27 27 24 al cotal 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1	(\$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
		CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD djustment - T Overrun	26 27 27 24 al cotal 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1	(\$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
		CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD djustment - T Overrun	26 27 27 24 24 24 24 30 000000000000000000000000	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 Aug 16, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	(\$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	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).
		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 30 000000000000000000000000	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 Aug 16, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	(\$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 \$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).
	0190 -	CONCRETE MIXTURE PG 70-22 (SP1	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 30 000000000000000000000000	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 Aug 16, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	(\$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
63408	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.
									Estimate Exception 1 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$405.00)	Esumate Exception Fon the current Payment Esumate.
					24 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,			This adjustment offsets the original system-generated Material Payment 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	This adjustment offsets the original system-generated Material Payment 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	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
	0230 - 0240	CONCRETE PAVEMENT (9			25	2022 May 16, 2022 May 16,	SYSTEM	\$405.00 (\$405.00) \$0.00	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.
		CONCRETE			25 25	2022 May 16, 2022 May 16, 2022 Jun 16, Jun 16,	SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$0.00	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.
		CONCRETE PAVEMENT (9 IN. NON-			25	2022 May 16, 2022 May 16, 2022 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00	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.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3	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)	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.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 4	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) \$35,143.20	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.
		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,	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)	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.
		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,	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	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.



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0240	CONCRETE	Material	- Total				\$0.00	
		PAVEMENT (9 IN. NON-	Material - To	tal				\$0.00	
		REINFORCED,	Other Item Adjustment	PCCS	6	Aug 2, 2021	brinkr1	(\$8,403.99)	Location VMP east LT, and center lane Lot 1
					10	Oct 1, 2021	brinkr1	(\$11,386.66)	Location LSL BLVD south, LOT 2 cores
					14	Dec 2, 2021	brinkr1	\$8,403.99	Lot #1 concrete strength adjustment, Estimate #6 QTY changed to a positive amount due to a 3rd party vender strength test of the same concrete roadway
					14	Dec 2, 2021	brinkr1	\$11,386.66	Lot #2 concrete strength adjustment, Estimate #10 QTY changed to a positive amount, due to a 3rd party vender strength test of the same concrete roadway
					14	Dec 2, 2021	brinkr1	\$1,150.20	Lot #3 concrete strength adjustment
				PCCS - Tota	al			\$1,150.20	
				PCCT	6	Aug 2, 2021	brinkr1	\$1,210.95	Location VMP east left lane and center lane, Lot 1
					10	Oct 1, 2021	brinkr1	\$993.60	Location LSL BLVD south, Lot 2 cores
					14	Dec 2, 2021	brinkr1	\$1,150.20	Lot #3 concrete thickness adjustment
				PCCT - Tota	al			\$3,354.75	
			Other Item A	.djustment - T	otal			\$4,504.95	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 2, 2021	SYSTEM	\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$107.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$24.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 16, 2022	SYSTEM	\$990.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$3.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$1,709.79	
			Price FUEL -	Total				\$1,709.79	
	0240 -							\$6,214.74	
	0250	MISC.	Material		8	Sep 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,538.50)	
					9	Sep 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,538.50)	
					10	Oct 1, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	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	al				\$0.00	
	0250 -							\$0.00	
	0290	CHAIN-LINK FENCE (RETAINING WALLS)	Material		27	Jun 16, 2022	SYSTEM	\$7,576.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$7,576.80)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0290 -							\$0.00	
	0300	TRUNCATED DOMES	Material		23	Apr 18, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$800.00)	
					24	May 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$800.00)	
					25	May 16,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0300	TRUNCATED	Material	Туре		2022			Estimate Item Adjustment (0004) due to user sandeb2 overridding Payment
		DOMES			25	May 16,	SYSTEM	(\$800.00)	Estimate Exception 5 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - To					\$0.00	
	0300 -	Total						\$0.00	
	0310	PAVED APPROACH, 8 IN.	Material		8	Sep 2, 2021	SYSTEM	\$3,720.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,720.60)	
					9	Sep 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,446.60)	
					10	Oct 1, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0031) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$7,446.60)	
					11	Oct 18, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$7,446.60)	
					12	Nov 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$7,446.60)	
					13	Nov 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$7,446.60)	
					14	Dec 2, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$7,446.60)	
					15	Dec 16, 2021	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$7,446.60)	
					16	Jan 3, 2022	SYSTEM	\$7,446.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$7,446.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		8	Sep 2, 2021	SYSTEM	\$9.09	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$5.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.47	
			Price FUEL -	Total				\$14.47	
	0310 -	Total						\$14.47	
	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	\$3,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	(\$3,500.00)	
					23	Apr 18, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$17,613.75)	
					24	May 2, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$17,613.75)	
					25	May 16, 2022	SYSTEM	\$22,502.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$22,502.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. CONCRETE	Material		23	Apr 18, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,400.00)	
					24	May 2, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$6,400.00)	
					25	May 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$16,000.00)	
					26	Jun 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC. CONCRETE	Material		21	Mar 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$18,000.00)	
					22	Apr 4, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$18,000.00)	
					23	Apr 18, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$27,000.00)	
					24	May 2, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$27,000.00)	
					25	May 16, 2022	SYSTEM	\$60,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
				Туре					
J6S3408	0340	MISC. CONCRETE	Material		05		OVOTEN	(000,000,00)	Estimate Exception 9 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$60,390.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0340 ·	Total						\$0.00	
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		UNDER)			10	Oct 1, 2021	SYSTEM	(\$3,360.00)	
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350	Total						\$0.00	
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,121.10)	
					7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,009.90)	
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)	
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)	
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)	
					11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,009.90)	
					12	Nov 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,009.90)	
					13	Nov 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,009.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360	Total						\$0.00	
	0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment



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 - To	al				\$0.00	
	0370 -	Total						\$0.00	
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$4,320.00)	
					5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,320.00)	
					6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$4,320.00)	
					7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$4,320.00)	
					8	Sep 2, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,962.00)	
					9	Sep 16, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,962.00)	
					10	Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)	
					11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$14,967.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
		Total						\$0.00	
	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		GNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)	
					9	Sep 16,	SYSTEM	\$1,286.90	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	0390	INTEGRAL CURB (6 IN.	Material			2021			Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		HEIGHT AND UNDER)			9	Sep 16, 2021	SYSTEM	(\$1,286.90)	
					10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
					11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
			Material		47	Jan 10	OVOTEN		This adjustment off statistics and such as the statistics of the s
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MISC. PAVED DRAINAGE	Material		21	Mar 16, 2022	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$15,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	MISC. PAVED DRAINAGE	Material		9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	
					10	Oct 1, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,475.00)	
					11	Oct 18, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,475.00)	
					12	Nov 2, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,475.00)	
					13	Nov 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,475.00)	
					16	Jan 3, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$3,882.00)	
					17	Jan 18,	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.
					16	Jan 3, 2022	SYSTEM	(\$12.00)	
					17	Jan 18, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 18, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					18	Feb 1, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					19	Feb 16, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					20	Mar 2, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -		Matarial		2	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	



Jan 6, 2023

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	
	0500	T -	Construction	Stockpile S	I MI - I otal			\$260.10	
	0520 -		O a matrix ati a m		00	hur 0	OVOTEM	\$0.00	Deservent Estimate litera Adiustra est esperated Otechnika Terra estima
	0530	PREF THERMO PAVMT	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKING, 12 IN WHITE			27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$294.70)	
			Construction	Stockpile - 1	Гotal			(\$294.70)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$294.70	
			Construction	Stockpile S	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				\$588.92	
			Material		25	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 16, 2022	SYSTEM	(\$99.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$695.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,390.90)	
			Construction	Stockpile - 1	Fotal			(\$1,390.90)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,390.90	
			Construction	Stockpile S				\$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)	



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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
53408	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	「otal			(\$874.65)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$874.65	
			Construction	∎ Stockpile S	۲MI - Total			\$874.65	
			Material		25	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	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	「otal			(\$180.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$180.92	
			Construction	Stockpile S	ſMI - 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	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
		PVMT MARK, 30" WHT MIDBL							Estimate Exception 13 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,000.00)	
				- Total	25		SYSTEM	(\$2,000.00) \$0.00	
			Material - To		25		SYSTEM	(,	
	0580 -	30" WHT MIDBL	Material - To		25		SYSTEM	\$0.00	
		30" WHT MIDBL Total PREF THERMO PVMT MARK,	Material - Tot Construction Stockpile		25 22		SYSTEM	\$0.00 \$0.00	
	0580 -	30" WHT MIDBL Total PREF THERMO	Construction			2022 Apr 4,		\$0.00 \$0.00 \$0.00	Estimate Exception 13 on the current Payment Estimate.



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0590	PREF THERMO	Construction	Stockpile - 1	「otal			(\$319.20)	
		PVMT MARK, YIELD TRIAN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$319.20	
			Construction	Stockpile S1	MI - Total			\$319.20	
			Material		22	Apr 4, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$840.00)	
					23	Apr 18, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$840.00)	
					24	May 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$840.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0590 -	Total						\$0.00	
	0600	PREF THERMO PVMT MARK, LT/RT FISH	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	ſotal			(\$1,613.22)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,613.22	
			Construction	Construction Stockpile STMI - Total					
			Material		25	May 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$4,800.00)	
				- Total					
			Material - Tot	al				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARK,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO FISH			26	Jun 2, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - T	ſotal			(\$1,613.22)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$1,613.22	
			Construction	Stockpile S1	ſMI - Total			\$1,613.22	
			Material		25	May 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	4 IN. YELLOW	Material		26	Jun 2,	SYSTEM	\$830.25	This adjustment offsets the original system-generated Material Payment



Jan 6, 2023

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		2022		\$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.										
		F AINT			26	Jun 2, 2022	SYSTEM	(\$231.30)											
				- Total				\$0.00											
			Material - Tot	al				\$0.00											
	0640 -	Total						\$0.00											
	0680	MISC. PAVEMENT MARKINGS	Material		22	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.										
					22	Apr 4, 2022	SYSTEM	(\$650.00)											
					23	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					23	Apr 18, 2022	SYSTEM	(\$650.00)											
					24	May 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					24	May 2, 2022	SYSTEM	(\$650.00)											
					25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.										
					25	May 16, 2022	SYSTEM	(\$650.00)											
					26	Jun 2, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.										
					26	Jun 2, 2022	SYSTEM	(\$3,172.50)											
						27	Jun 16, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					27	Jun 16, 2022	SYSTEM	(\$3,172.50)											
				- Total		LULL		\$0.00											
			Material - Tot					\$0.00											
			Material - Tot Overrun											Material - Total 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											



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	0680	MISC. PAVEMENT	Overrun - To					\$0.00				
	0000	MARKINGS						¢0.00				
	0680 - 0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$0.00 \$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)				
									1:	12	Nov 2, 2021	SYSTEM
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)				
				- Total				\$0.00				
	0700 -	Total	Material - To					\$0.00 \$0.00				
	0700 -	MECHANICALLY STABILIZED EARTH WALL	Material		10	Oct 1, 2021	SYSTEM	\$0.00 \$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.			
		SYS			10	Oct 1, 2021	SYSTEM	(\$155,545.00)				
								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 21 22 22									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	al				\$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.													
		GLOT			8	Sep 2, 2021	SYSTEM	(\$600.00)														
				- Total				\$0.00														



Jan 6, 2023

Jess 400 Orgon Value Type Number Date By J6S3406 0780 12 IN, GROUP, Note 1 Material - Total 50.00 0780 708. Total 50.00 Filance Date 50.00 0790 TuP FSCR Material 9 Sep 16, SYSTEM \$52.20.00 Telephone Total to use histeri dramating payme dependent of high disc use histeri dramating payme desinant disc high disc use histeri dramating payme desinant disc high disc disc disc high disc histerid disc high disc histe
Subject Set Set Set Set Set Set Set Set Set Se
0790 TURF TYPE TALL FESCUE Material 9 Sep 16, 2021 SYSTEM \$5,280.00 This adjustment offsets the original system-generated Material Payment Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payment Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payment Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payment Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payment Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payment Estimate Learn (1014) 0790 - Total 50.00 0800 SEEDING- COOL SEASING GRASSES Material 10 Oct 1, 2021 SYSTEM \$11,858.00 11 Oct 1, 2021 SYSTEM \$11,858.00 Estimate Learn Adjustment (0014) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0019) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0019) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0019) due to user brinkr1 overridding Payme Estimate Learn Adjustment (0019) due to user brinkr1 overridding Payme Estimate Learn Adjustment (01015) due to user brinkr1 overridding Payme Estimate Learn Adjustment (01015) due to user brinkr1 overridding Payme Estimate Learn Adjustment (01015) due to user brinkr1 overridding Payme Estimate Learn Adjustment (01015) due to user brinkr1 overridding Payme Estimate Learn Adjustment (
1 TALL FESCUE SODDING Image: SodDing SodDing Image: SodDing Image: SodDing Image: SodDing
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0780 - Total 0.021 50.00 0780 - Total 50.00 0780 - Total 50.00 0800 COOL SEASON GRASSES Material - Total 50.00 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 40 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$11,858.00 11 Oct 18, 2021 SYSTEM \$11,858.00 11 Oct 18, 2021 SYSTEM \$11,858.00 11 Oct 18, 2021 SYSTEM \$11,858.00 12 Nov 2, 2021 SYSTEM \$11,858.00 12 Nov 2, 2021 SYSTEM \$11,858.00 Material - Total 50.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due
Material - Total \$0.00 0790 - Total \$0.00 0800 SEEDING - COOL SEASON GRASSES Material 10 Oct 1, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. 0800 - Total - Total \$0.00 \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 126
0790 - Total S0.00 0800 SEEDING- COOL SEASON GRASSES Material 10 Oct 1, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0040) due to user brinkr1 overridding Payment Estimate tem Adjustment (0040) due to user brinkr1 overridding Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0019) due to user brinkr1 overridding Payme Estimate tem Adjustment (0019) due to user brinkr1 overridding Payment Estimate tem Adjustment (0019) due to user brinkr1 overridding Payment Estimate tem Adjustment (0016) due to user brinkr1 overridding Payment Estimate tem Adjustment (0015) due to user brinkr1 overridding Payment Estimate tem Adjustment (0015) due to user brinkr1 overridding Payment Estimate tem Adjustment (0015) due to user brinkr1 overridding Payment Estimate tem Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate. 0800 - Total 0800 - Total 5 Jul 16, 2021 SYSTEM \$570.00 This adjustment offsets the original system-generated Material Payment Estimate texception 19 on the current Payment Estimate. 0810 ROCK DITCH CHECK Material 5 Jul 16, 2021 SYSTEM \$570.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.
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 Payme Estimate Exception 48 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 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 Payme Estimate Exception 56 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 56 on the current Payment Estimate. 12 Nov 2, 2021 SYSTEM \$11,858.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. 0800 - Total - Total Vov 2, 2021 SYSTEM \$11,858.00 0800 - Total Material - Total Source \$0.00 0800 - Total Source \$0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to
COOL SEASON GRASSES
Image: stand of the stand
0800 - Total ROCK DITCH Material - Total 5 Jul 16, SYSTEM \$\$570.00 Estimate tem Adjustment (0019) due to user brinkr1 overridding Payment Estimate. 0810 ROCK DITCH Material 5 Jul 16, SYSTEM \$\$570.00
0800 - Total ROCK DITCH Material 5 Jul 16, SYSTEM SYSTEM \$570.00 0810 ROCK DITCH Material 5 Jul 16, SYSTEM \$570.00 This adjustment (0014) due to user brinkr1 overridding Payment Estimate
0800 - Total 2021 2021 SYSTEM (\$11,858.00) 0800 - Total - Total \$0.00 0800 - Total 5 Jul 16, 2021 SYSTEM \$570.00 0810 ROCK DITCH CHECK Material 5 Jul 16, 2021 SYSTEM \$570.00 5 Jul 16, SYSTEM \$570.00 This adjustment (0014) due to user brinkr1 overridding Payment Estimate.
0800 - Total Image: Constraint of the constend of the constraint of the constend of the constraint of the co
Material - Total \$0.00 0800 - Total \$0.00 0810 ROCK DITCH CHECK Material b 0810 ROCK DITCH CHECK Material b 5 Jul 16, 2021 SYSTEM 2021 \$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.
0800 - Total \$0.00 0810 ROCK DITCH CHECK Material 5 Jul 16, 5 SYSTEM \$\$570.00 5 Jul 16, 5 SYSTEM \$\$570.00
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. 0810 ROCK DITCH CHECK 5 Jul 16, 5 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.
CHECK 2021 Estimate Item Adjustment (0014) due to user brinkr1 overridding Payme Estimate Exception 19 on the current Payment Estimate. 5 Jul 16, SYSTEM (\$570.00)
2021
6 Aug 2, 2021 SYSTEM 2570.00 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 - Total \$0.00
0810 - Total \$0.00
0820CURB INLET CHECKMaterial5Jul 16, 2021SYSTEM\$125.00This 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 (\$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, SYSTEM (\$125.00) 2021



Jan 6, 2023

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)													
																1	10	Oct 1, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
								10	Oct 1, 2021	SYSTEM	(\$3,127.50)										
					11	Oct 18, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.												
					11	Oct 18, 2021	SYSTEM	(\$3,127.50)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0860 -	Total						\$0.00													
	0870	0 MGS HEIGHT AND BLOCK TRANSITION	СК		8	Sep 2, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
						8	Sep 2, 2021	SYSTEM	(\$768.21)												
					9	Sep 16, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$768.21)													
									10	Oct 1, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					10	Oct 1, 2021	SYSTEM	(\$768.21)													
					11	11	Oct 18, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.											
					11	Oct 18, 2021	SYSTEM	(\$768.21)													
				- Total				\$0.00													
			and the second se	tol				\$0.00													
			Material - To	(d)																	
	0870 -	Total	Material - To	ldi	1			\$0.00													
	0870 - 0890	TYPE A CRASHWORTHY END TERMINAL			8	Sep 2, 2021	SYSTEM	\$0.00 \$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
		TYPE A CRASHWORTHY			8		SYSTEM		Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment												



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0890	TYPE A	Material						Estimate Exception 14 on the current Payment Estimate.
		CRASHWORTHY END TERMINAL (MASH)			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	al				\$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	al				\$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	al				\$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



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3408	0930	TRENCH	Material	Туре					Estimate Exception 20 on the current Payment Estimate.						
JUS3400	0930	IRENGH	Material		6	Aug 2,	SYSTEM	(\$2,304.00)	Esumate Exception 20 on the current Payment Esumate.						
						2021		(,							
				- Total				\$0.00							
			Material - To					\$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 - To	tal				\$0.00							
	0960 -	Total						\$0.00							
	0970	PULL BOX, PREFORMED CLASS 3	Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0970 -	Total						\$0.00							
	0980	CABLE, 10 AWG 1 CONDUCTOR, POLE & BRACKE	Material		16	Jan 3, 2022	SYSTEM	\$180.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
		DIVIORE			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.					



Jan 6, 2023

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
53408	0980	CABLE, 10 AWG 1 CONDUCTOR,	Material	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	21	Mar 16, 2022	SYSTEM	(\$540.00)					
		POLE & BRACKE			32	Sep 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.				
					32	Sep 16, 2022	SYSTEM	(\$540.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0980 -	Total						\$0.00					
	0990	CABLE- CONDUIT, 1 IN., 2	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.				
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)					
					32	Sep 16, 2022	SYSTEM	\$7,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
					32	Sep 16, 2022	SYSTEM	(\$7,638.00)					
				- Total				\$0.00					
			Material - To	tal				\$0.00					
	0990 -	Total						\$0.00					
	1000		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
					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.				



No. 10 York York York York York York York XB3X0 10 MCC. MIGNAW Materal York South	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks					
LUCHTING LUCHTING LUCHTING Image of the second of the	,				Adjustment										
Nome Nome Second Secon	J6S3408	1010		Material		14		SYSTEM	(\$8,840.00)						
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>\$8,840.00</td> <td>Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment</td>						15		SYSTEM	\$8,840.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment					
No. No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>15</td> <td></td> <td>SYSTEM</td> <td>(\$8,840.00)</td> <td></td>						15		SYSTEM	(\$8,840.00)						
Image: Normal system spectra is a distance of the set of the original system generated Material Payment Estimate Enclose is no correct Payment Estimate Es						16		SYSTEM	\$8,840.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment					
Image: Second						16		SYSTEM	(\$8,840.00)						
						17		SYSTEM	\$8,840.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment					
Image: Normal State Image: Normal State						17		SYSTEM	(\$8,840.00)						
Image: Normal interval						18		SYSTEM	\$8,840.00	Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment					
Image: Second							18		SYSTEM	(\$8,840.00)					
Image: Normal information of the image: Nor								19		SYSTEM	\$8,840.00	Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment			
Image: Normal Part of the stand stexception stand of the stand of the stand of the sta								19		SYSTEM	(\$8,840.00)				
 Image: Constraint of the consthere of the consthere of the constraint of the constraint							20		SYSTEM	\$8,840.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment				
Image: Constraint of the current Payment Estimate Exemption 12 on the current Payment Estimate. Image: Constraint of the current Payment Estimate. 1 Mar 16, SYSTEM (\$8,840.00) 22 Sep 16, SYSTEM \$8,840.00 22 Sep 16, SYSTEM \$8,840.00 2022 Sep 16, SYSTEM \$8,840.00 2023 Sep 16, SYSTEM \$8,840.00 2024 Sep 16, SYSTEM \$8,840.00 2025 Sep 16, SYSTEM \$8,840.00 2027 Sep 16, SYSTEM \$8,840.00 2027 Sep 16, SYSTEM \$8,840.00 2028 Sep 16, SYSTEM \$8,840.00 2029 Sep 16, SYSTEM \$8,840.00 2021 Sep 16, SYSTEM \$8,840.00 2021 Sep 16, SYSTEM \$8,840.00 2022 Sep 2, Sep 2, SYSTEM \$82.08 2023 Sep 2, Sep 16, SYSTEM \$82.08 2024 Sep 2, Sep 16, SYSTEM \$82.08 2025 Sep 16, SYSTEM \$82.08 2021 Sep 16, SYSTEM \$82.08 2021 S							20		SYSTEM	(\$8,840.00)					
						21		SYSTEM	\$8,840.00	Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment					
Image: bit is a bit is bit is a bit a bit is a bit is bit is a bit is a bit is a bit is											21		SYSTEM	(\$8,840.00)	
Image: Constraint of the section of the sectin the section of the section of the section of the section						32		SYSTEM	\$8,840.00	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment					
Image: Note of the image: No						32		SYSTEM	(\$8,840.00)						
1010 - Total S0.00 1020 CONCRETE FOOTINGS, EMBEDDED Material FOOTINGS, EMBEDDED Material No 8 Sep 2, 2021 SYSTEM \$82.08 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0025) due to user brinkr1 overridding Payment Estimate term Adjustment (0020) due to user brinkr1 overridding Payment Estimate term Adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0020) due to user brinkr1 overridding Payment Estimate term Adjustment (0020) due to user brinkr1 overridding Payment Estimate term Adjustment (0020) due to user brinkr1 overridding Payment Estimate term Adjustment (0020) due to user brinkr1 overridding Payment Estimate term Adjustment (0020) due to user brinkr1 overridding Payment Estimate term Adjustment (0020) due to user brinkr1 overridding Payment Estimate term Adjustment (0048) due to user brinkr1 overridding Payment Estimate term Adjustment (0045) due to user brinkr1 overridding Payment Estimate term Adjustment (0045) due to user brinkr1 overridding Payment Estimate term Adjustment (0045) due to user brinkr1 overridding Payment Estimate term Adjustment (0045) due to user brinkr1 overridding Payment Estimate term Adjustment (0045) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1 overridding Payment Estimate term Adjustment (0024) due to user brinkr1									\$0.00						
1020 CONCRETE FOOTINGS, EMBEDDED Material FOOTINGS, EMBEDDED Material Network 8 Sep 2, 2021 SYSTEM \$82.08 This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 8 Sep 2, 2021 SYSTEM (\$82.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 44 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (\$82.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (\$82.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate. 9 Sep 16, 2021 SYSTEM (\$82.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 10 Oct 1, 2021 SYSTEM (\$82.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate. 11 Oct 18, 2021 SYSTEM (\$82.08) This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.				Material - To	tal										
FOOTINGS, EMBEDDEDFOOTINGS, EMBEDDEDImage: Control C						0	0	0)/0757							
9Sep 16, 2021SYSTEM\$82.08This 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.9Sep 16, 2021SYSTEM(\$82.08)10Oct 1, 2021SYSTEM\$82.08This adjustment offsets the original system-generated Material Payment Estimate Exception 48 on the current Payment Estimate.10Oct 1, 2021SYSTEM\$82.08This adjustment offsets the original system-generated Material Payment Estimate Exception 54 on the current Payment Estimate.10Oct 1, 2021SYSTEM\$82.08This adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.11Oct 18, 2021SYSTEM\$82.08This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.11Oct 18, 2021SYSTEM\$82.08This adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 62 on the current Payment Estimate.		1020	FOOTINGS,	Material			Sep 2, 2021			Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment					
20212021Sep 16, 2021SYSTEMStandEstimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.9Sep 16, 2021SYSTEM(\$82.08)100Oct 1, 2021SYSTEM\$82.08This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.10Oct 1, 2021SYSTEM(\$82.08)111Oct 18, 2021SYSTEM\$82.08This adjustment (0024) due to user brinkr1 overridding Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 62 on the current Payment Estimate.11Oct 18, 2021SYSTEM(\$82.08)1112Oct 18, SYSTEMSYSTEM11Oct 18, 2021SYSTEM(\$82.08)1112Oct 18, SYSTEMSYSTEM						8		SYSTEM	(\$82.08)						
202120212021202110Oct 1, 2021SYSTEM\$82.08This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment10Oct 1, 2021SYSTEM(\$82.08)10Oct 1, 2021SYSTEM(\$82.08)11Oct 18, 2021SYSTEM\$82.0811Oct 18, 2021SYSTEM(\$82.08)11Oct 18, 2021SYSTEM(\$82.08)						9		SYSTEM	\$82.08	Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment					
20212021Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.10Oct 1, 2021SYSTEM(\$82.08)11Oct 18, 2021SYSTEM\$82.08This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.11Oct 18, 2021SYSTEM\$82.08This adjustment offsets the original system-generated Material Payment Estimate Exception 62 on the current Payment Estimate.11Oct 18, 2021SYSTEM(\$82.08)											9		SYSTEM	(\$82.08)	
20212021202111Oct 18, 2021SYSTEM\$82.08This 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.11Oct 18, 											10		SYSTEM	\$82.08	Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment
2021 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)							10		SYSTEM	(\$82.08)					
2021				1			11	11	11		SYSTEM	\$82.08	Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment		
12 Nov 2, SYSTEM \$82.08 This adjustment offsets the original system-generated Material Payment					11	11		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 21 22					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
								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.							



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J6S3408	1020	CONCRETE FOOTINGS,	Material	туре	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 - To	tal				\$0.00								
	1020 -	Total						\$0.00								
	1030	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.							
					21	Mar 16, 2022	SYSTEM	(\$9,164.95)								
					22	Apr 4, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)								
				- Total				\$0.00								
	1030 -		Material - To	flaterial - Total				\$0.00								
	1030 - 1050	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)								
				2021 Estimate Item Adjustment (0021) of Estimate Exception 51 on the current 2021 9 Sep 16, 2021 SYSTEM (\$248.04)								9		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.
					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
					12	Nov 2, 2021	SYSTEM	(\$248.04)								
			13 13 14		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)									
						1					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 (\$248.04)												
				15		15	Dec 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						
					15	Dec 16, 2021	SYSTEM	(\$248.04)								
				- Total				\$0.00								
			Material - To	tal				\$0.00								



Jan 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
6S3408	1050 -	Total						\$0.00				
	1060	36 IN. SURFACE- MOUNT DELINEATOR POST	Material		27	Jun 16, 2022	SYSTEM	\$913.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.			
					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	24	May 2, 2022	SYSTEM	(\$3,171.66)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	1070 -	Total						\$0.00				
	1080	ST- STRUCTURAL			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	Est. Number	Created Date	Created By	Amount	Remarks
1682400	1090	07		Туре				(\$4.004.60)	
J6S3408	1080	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.
					22	Apr 4, 2022	SYSTEM	(\$6,332.40)	
					23	Apr 18, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,332.40)	
					24	May 2, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$6,332.40)	
				- Total				\$0.00	
	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



Jan 6, 2023

Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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 - To	tal				\$0.00	
			Overrun	Overrun	30	Aug 16, 2022	SYSTEM	(\$53.70)	
					31	Sep 2, 2022	SYSTEM	\$53.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.41000 - 24.41000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1090 -	Total						\$0.00	
	1120	MISC. TREES, SHRUBS, OTHER	Material		25	May 16, 2022	SYSTEM	\$33,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$33,110.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total						\$0.00	
	1130	MISC. TREES, SHRUBS, OTHER PLANTINGS	BS, ER		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 - To	tal				\$0.00	
	1130 -							\$0.00	
	1140	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment	OTHR	2022			(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
				OTHR - Tota				(\$1,192.00)	
		T. 4.1	Other Item A	djustment - T	otal			(\$1,192.00)	
		Total	Other II	0.771	05	Ma 10		(\$1,192.00)	Der Misserri Oberdend Orseif, if an in 200 5 The Web State
	1150	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2		Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS	01	OTHR - Tota				(\$560.00)	
			Other Item A	djustment - T	otal			(\$560.00)	
		Total	0.1	CT	05			(\$560.00)	
	1160	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota				(\$1,378.00)	
		Other Item Adjustment - Total							
	1160 -		0 .1					(\$1,378.00)	
	1170	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$318.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
			0.1	OTHR - Total				(\$318.00)	
			Other Item A	djustment - T	otal			(\$318.00)	
	1170 -		Othern II	OTUE	05	May 10		(\$318.00)	Der Misserei Oberdend Oresifischer as il 2005 The Web State
	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)	



Jan 6, 2023

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	lotal			(\$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	Fotal			(\$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	Fotal			(\$364.00)												
	1200 -	Total						(\$364.00)												
	1210	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
					25	May 16, 2022	SYSTEM	(\$3,596.00)												
					26	Jun 2, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					26	Jun 2, 2022	SYSTEM	(\$3,596.00)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	1210 -	Total						\$0.00												
	5001	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					4	Jul 2, 2021	SYSTEM	(\$4,872.00)												
					5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.											
					5	Jul 16, 2021	SYSTEM	(\$4,872.00)												
																7	Aug 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
						7	Aug 16, 2021	SYSTEM	(\$4,872.00)											
																15	Dec 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
								15	Dec 16, 2021	SYSTEM	(\$4,872.00)									
							16	Jan 3, 2022	SYSTEM	\$4,872.00	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 18 18	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.											
					Feb 1, 2022	SYSTEM	(\$4,872.00)													
					19	Feb 16,	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment											



Image: Normal Process Proces Process Process Process Process Process Process Pr	at the	Description	A	Others	E-t	Onestad	Orrestad	A	Devender			
SYSTEM ON STRUCTURE Image: structure in the structure in Payment Estimate. Image: structure in the structure in Payment Estimate. 19 Feb 16 SYSTEM 14.472.00 The adjustment offices the original system-generated Matching Patholic Structure in the outer	ct Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks			
10 Point SYSTEM (4472.00) 20 Mo2 2 SYSTEM 44,872.00 20 Mo2 2 SYSTEM 44,872.00 20 Mo2 2 SYSTEM 44,872.00 21 Mor 40 SYSTEM 44,872.00 22 Mor 40 SYSTEM 44,872.00 21 Mor 40 SYSTEM 44,872.00 22 Mor 40 SYSTEM 44,872.00 23 Mor 10 SYSTEM 44,872.00 24 Mor 10 SYSTEM 44,872.00 22 Apr 4 SYSTEM 44,872.00 24 Apr 4 SYSTEM 44,872.00 23 Apr 16 SYSTEM 44,872.00 24 Apr 4 SYSTEM 44,872.00 25 Apr 14 SYSTEM 44,872.00 24 Apr 4 SYSTEM 44,872.00 25 Apr 14 SYSTEM 44,872.00 26 Apr 4 SYSTEM 44,872.00 <	08 5001	SYSTEM ON	Material			2022			Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.			
Note Note Set of the					19		SYSTEM	(\$4,872.00)				
Image: Solution of the second secon					20		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.			
Image: Solution of the					20		SYSTEM	(\$4,872.00)				
 					21		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.			
Image: Part of the second se					21		SYSTEM	(\$4,872.00)				
Image: state in the s					22		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.			
Image: Second					22		SYSTEM	(\$4,872.00)				
Image: Solution of the					23		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.			
6001 - Total 2022 2022 SYSTEM (84.872.00) 25 May 16, SYSTEM (84.872.00) Estimate Exception 12 on the current Payment Estimate. 26 May 16, SYSTEM (84.872.00) Estimate Exception 12 on the current Payment Estimate. 26 May 16, SYSTEM (84.872.00) Estimate Exception 18 on the current Payment Estimate. 26 Jun 2, SYSTEM (84.872.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 7 on the current Payment Estimate. 26 Jun 2, SYSTEM (84.872.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 7 on the current Payment Estimate. 2022 SYSTEM (84.872.00) This adjustment offsets the original system-generated Material Pa Estimate Exception 7 on the current Payment Estimate. 2022 SYSTEM (84.872.00) Estimate Exception 7 on the current Payment Estimate. 28 Jul 1, SYSTEM (84.872.00) Estimate Exception 7 on the current Payment Estimate. 5001 - Total 5002 CONDUIT SYSTEM (84.872.00) Estimate Exception 7 on the current Payment Estimate. 5					23		SYSTEM	(\$4,872.00)				
Image: state in the s						24		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.		
Image: Signal of the stand of the					24		SYSTEM	(\$4,872.00)				
Image: Solution of the second secon					25		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.			
Image: Second					25		SYSTEM	(\$4,872.00)				
Solution 2022 0 <td< td=""><td></td><td rowspan="4"></td><td>26</td><td></td><td>SYSTEM</td><td>\$4,872.00</td><td>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.</td></td<>					26		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.			
Image: Simal seture in the image: Simal setu					26		SYSTEM	(\$4,872.00)				
Image: state in the state					27		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.			
Subscription S					27		SYSTEM	(\$4,872.00)				
Image: Constraint of the constraint					28		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.			
Material - Total \$0.00 5001 - Total \$0.00 5002 CONDUIT SYSTEM ON STRUCTURE Material 4 Jul 2, 2021 SYSTEM \$5,357.10 This adjustment offsets the original system-generated Material Palesimate Exception 15 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$\$5,357.10 This adjustment offsets the original system-generated Material Palesimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$\$5,357.10 This adjustment offsets the original system-generated Material Palesimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$\$5,357.10 This adjustment offsets the original system-generated Material Palesimate Estimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Estimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Estimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Estimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Estimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Estimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Estimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Item Adjustment (0017) due to user brinkr1 overridding Palesimate Item Adju					28		SYSTEM	(\$4,872.00)				
S001 - Total S0.00 5002 CONDUIT SYSTEM ON STRUCTURE Material 4 Jul 2, 2021 SYSTEM \$5,357.10 This adjustment offsets the original system-generated Material Parestimate texception 15 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$(\$5,357.10) This adjustment offsets the original system-generated Material Parestimate. 5 Jul 16, 2021 SYSTEM \$(\$5,357.10) This adjustment offsets the original system-generated Material Parestimate. 5 Jul 16, 2021 SYSTEM \$(\$5,357.10) This adjustment offsets the original system-generated Material Parestimate. 5 Jul 16, 2021 SYSTEM \$(\$5,357.10) This adjustment offsets the original system-generated Material Parestimate. 6 Jul 16, 2021 SYSTEM \$(\$5,357.10) This adjustment (0017) due to user brinkr1 overridding Parestimate. 6 Jul 16, 2021 SYSTEM \$(\$5,357.10) This adjustment (0017) due to user brinkr1 overridding Parestimate. 6 Jul 16, 2021 SYSTEM \$(\$5,357.10) This adjustment (0017) due to user brinkr1 overridding Parestimate. 6 Jul 16, 2021 SYSTEM \$(\$5.000) \$(\$5.000) Structure Parestimate.				- Total				\$0.00				
5002 CONDUIT SYSTEM ON STRUCTURE Material 4 Jul 2, 2021 SYSTEM \$\$5,357.10 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0023) due to user brinkr1 overridding Pa Estimate Exception 15 on the current Payment Estimate. 4 Jul 2, 2021 SYSTEM \$\$5,357.10 This adjustment offsets the original system-generated Material Pa Estimate Exception 15 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$\$5,357.10 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user brinkr1 overridding Pa Estimate Exception 17 on the current Payment Estimate. 6 Jul 16, 2021 SYSTEM \$\$5,357.10 This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0017) due to user brinkr1 overridding Pa Estimate Exception 17 on the current Payment Estimate. 6 Jul 16, 2021 SYSTEM \$\$5,357.10 7 This adjustment offsets the original system-generated Material Pa Estimate Exception 17 on the current Payment Estimate. 7 Jul 16, 2021 SYSTEM \$\$5,357.10			Material - Tot	al				\$0.00				
SYSTEM ON STRUCTURE SYSTEM ON STRUCTURE 2021 Estimate <	5001 - T	otal						\$0.00				
Image: state of the state	5002	SYSTEM ON	Material	aterial		2021			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.			
- Total 2021 SYSTEM SSYSTEM SSYSTEM SSYSTEM					4		SYSTEM	(\$5,357.10)				
- Total \$0.00								5		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		SYSTEM	(\$5,357.10)				
Material - Total \$0.00				- Total				\$0.00				
			Material - Tot	al				\$0.00				
5002 - Total \$0.00	5002 - T	otal						\$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				\$89.02				
			Price FUEL -	Total				\$89.02				
	5 <u>003</u> -	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 - To	tal				\$0.00				
	5004 -	Total						\$0.00				
	5006		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 - Tot	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.			
		07-22 (01-1										



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 - Tota	al			\$332.12	
			Other Item A	djustment - T	otal			\$332.12	
			Overrun	Overrun	24	May 2, 2022	SYSTEM	(\$897.00)	
								30	Aug 16, 2022
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5007 -	Total					\$332.12		
J6S3408 -	- Total						\$9,395.26		
Overall -	Total						\$9,395.26		