

#### Pay Estimate Created Date: March 16, 2023

Progress 44	s Estima Numb	ber Pri	me G	10319-F07 ershenson Constr c.	uction Co.,	Pay Period Start Pay Period Enc		Original Contract Amou Net Change Order Amount Current Contract Amou	(\$24,105.93)
Approval Date									By User
March 16, 2023			(	Generated and Ap	proved (and	should be conside	ered Draft) at th	e Project Office Level by	brinkr1
March 16, 2023			Revi	ewed and Approve	ed (and shoul	d be considered I	Draft) at the Re	sident Engineer Level by	lewisj1
March 17, 2023				Re	viewed and	Approved at the C	Central Office Co	ontrollers Office Level by	ramses1
Original Comp	letion D	Date	Current Con	pletion Date	Actual	Completion Date	% 0	f Current Contract Amou	nt Complete
June 1, 2	2022		June '	, 2022	Ju	ine 1, 2022		99.79%	
	С	Contract	Informational D	ates		Miles	stones		
Date Descripti	on C	Original (	Completion Dat	e Current Comp	letion Date	No Milestones I	Exist for Contra	ct	
Acceptance Date									
Awarded Date	A	April 7, 20	)21	April 7, 2021					
Letting Date	N	March 19,	, 2021	March 19, 2021	l				
Notice to Proceed	Date N	May 10, 2	.021	May 10, 2021					
Notice to Floceeu									

al Posted Items Pay ss Item Adjustments ntive ncentive	\$0.00 \$0.00 \$0.00	\$2,925,771.33 \$9,395.26 \$0.00	\$2,925,771.33 \$9,395.26 \$0.00
ss Item Adjustments entive	<b>\$0.00</b> \$0.00	\$9,395.26 \$0.00	\$9,395.26
entive	\$0.00	\$0.00	. ,
			\$0.00
ncentive	<b>*</b> 0.00		
	\$0.00	\$0.00	\$0.00
iidated Damage	\$0.00	\$0.00	\$0.00
er Contract Adjustments	\$0.00	\$0.00	\$0.00
-		\$2,935,166.59	\$2,935,166.59
s Estimate:	\$0.00		
	er Contract Adjustments	er Contract Adjustments \$0.00 s Estimate: \$0.00	er Contract Adjustments \$0.00 \$0.00 \$2,935,166.59 \$ Estimate: \$0.00

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					(	Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of L	ake St. Louis, Veterans Men	norial Parkway, and I-70 eastbound ra
Totals by J	Job Numbe	rs					
J6S3408					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
			Gross I	Item Pay	\$0.00	\$2,935,166.59	\$2,935,166.59
	Incent	tive			\$0.00	\$0.00	\$0.00
	Dising	centive			\$0.00	\$0.00	\$0.00
	Liquid	lated Damages			\$0.00	\$0.00	\$0.00
	Other	Contract Adjust	tments		\$0.00	\$0.00	\$0.00



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



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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0010	1041000	TEMPORARY SURFACING	235.00	-215.00	20.00	CUYD	20.00	\$5.00	\$100.00
		0001	0020	2013000	CLEARING AND GRUBBING	1.00	0.00	1.00	ACRE	1.00	\$15,000.00	\$15,000.00
		0001	0030	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$235,000.00	\$235,000.00
		0001	0040	2031000	CLASS A EXCAVATION	6,592.00	0.00	6,592.00	CUYD	6,592.00	\$12.00	\$79,104.00
		0001	0050	2035500	EMBANKMENT IN PLACE	9,181.00	0.00	9,181.00	CUYD	9,181.00	\$12.00	\$110,172.00
		0001	0060	2036000	COMPACTING EMBANKMENT	5,606.00	0.00	5,606.00	CUYD	5,606.00	\$10.00	\$56,060.00
		0001	0070	2037075	COMPACTING IN CUT	23.60	0.00	23.60	STA	23.60	\$100.00	\$2,360.00
		0001	0080	2039901	MISC.UTILITY LOCATION VERIFICATION	1.00	0.00	1.00	LS	1.00	\$10,000.00	\$10,000.00
		0001	0090	2063000	CLASS 3 EXCAVATION	132.00	0.00	132.00	CUYD	132.00	\$30.00	\$3,960.00
		0001	0100	2072000	LINEAR GRADING CLASS 2	9.30	-3.50	5.80	STA	5.80	\$1,200.00	\$6,960.00
		0001	0110	2169901	MISC.REMOVE AND RESET FIRST BANK SIGN	1.00	0.00	1.00	LS	1.00	\$12,000.00	\$12,000.00
		0001	0120	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	686.00	0.00	686.00	SQYD	686.00	\$7.00	\$4,802.00
		0001	0130	3040504	TYPE 5 AGGREGATE FOR BASE (4 IN. THICK)	1,056.00	-633.30	422.70	SQYD	422.70	\$8.00	\$3,381.60
		0001	0140	3040506	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$10.00	\$147,720.00
		0001	0150	3049905	MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK BASE	14,771.50	0.00	14,771.50	SQYD	14,771.50	\$3.25	\$48,007.38
		0001	0160	4010101	8 INCHES, BITUMINOUS PAVEMENT	1,195.20	-809.20	386.00	SQYD	386.00	\$50.00	\$19,300.00
		0001	0170	4010150	TYPE A2 SHOULDER	2,115.70	0.00	2,115.70	SQYD	2,115.70	\$40.00	\$84,628.00
		0001	0180	4019905	MISC.OPTIONAL PAVEMENT	5,100.50	0.00	5,100.50	SQYD	5,100.50	\$54.00	\$275,427.00
		0001	0190	4030109	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX)	95.00	11.00	106.00	TONS	106.00	\$165.00	\$17,490.00
		0001	0200	4030306	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX)	45.40	-45.40	0.00	TONS	0.00	\$130.00	\$0.00
		0001	0210	4030308	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX)	23.70	-23.70	0.00	TONS	0.00	\$130.00	\$0.00
		0001	0220	4039905	MISC.OPTIONAL TEMPORARY PAVEMENT	1,055.90	-275.20	780.70	SQYD	780.70	\$44.52	\$34,756.76
		0001	0230	4071005	TACK COAT	100.00	-19.00	81.00	GAL	81.00	\$5.00	\$405.00
		0001	0240	5021309	CONCRETE PAVEMENT (9 IN. NON-REINFORCED 15 FT. JOINTS)	5,711.90	0.00	5,711.90	SQYD	5,711.90	\$54.00	\$308,442.60
		0001	0250	5029905	MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON- REINFORCED 15 FT. JOINTS)	502.20	0.00	502.20	SQYD	502.20	\$105.00	\$52,731.00
		0001	0260	6042020	ADJUSTING BASIN OR INLET	1.00	0.00	1.00	EA	1.00	\$500.00	\$500.00
		0001	0270	6049902	MISC.ADJUSTING MANHOLES AND VALVES	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0280	6049902	MISC.REMOVE AND REPLACE INLET STONE	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0001	0290	6071050	CHAIN-LINK FENCE (RETAINING WALLS)	240.00	0.00	240.00	LF	240.00	\$31.57	\$7,576.80
		0001	0300	6081012	TRUNCATED DOMES	32.00	0.00	32.00	SQFT	32.00	\$25.00	\$800.00
		0001	0310	6085008	PAVED APPROACH, 8 IN.	137.90	0.00	137.90	SQYD	137.90	\$54.00	\$7,446.60
		0001	0320	6086004	CONCRETE SIDEWALK, 4 IN.	685.80	0.00	685.80	SQYD	685.80	\$35.00	\$24,003.00
		0001	0330	6089902	MISC.ADA CONCRETE CURB RAMP	10.00	0.00	10.00	EA	10.00	\$1,600.00	\$16,000.00
		0001	0340	6089905	MISC.MODIFIED COLORED 6" CONCRETE MEDIAN STRIP	671.00	0.00	671.00	SQYD	671.00	\$90.00	\$60,390.00
		0001	0350	6091010	CONCRETE CURB (6 IN. HEIGHT AND UNDER) TYPE S	620.00	0.00	620.00	LF	620.00	\$30.00	\$18,600.00
		0001	0360	6091041	CONCRETE GUTTER TYPE A	85.00	0.00	85.00	LF	85.00	\$101.00	\$8,585.00
		0001	0370	6091042	CONCRETE GUTTER TYPE B	237.00	0.00	237.00	LF	237.00	\$50.00	\$11,850.00
		0001	0380	6091052	CURB AND GUTTER TYPE B	1,821.00	0.00	1,821.00	LF	1,821.00	\$30.00	\$54,630.00
		0001	0390	6092011	INTEGRAL CURB (6 IN. HEIGHT AND UNDER) TYPE A	122.00	0.00	122.00	LF	122.00	\$17.00	\$2,074.00
		0001	0400	6092021	INTEGRAL CURB (OVER 6 IN. HEIGHT) TYPE A	451.00	0.00	451.00	LF	451.00	\$18.00	\$8,118.00
		0001	0410	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$70.00	\$1,680.00
		0001	0420	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN)	504.00	0.00	504.00	LF	504.00	\$30.00	\$15,120.00
		0001	0430	6099903	MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER PAN)	129.00	0.00	129.00	LF	129.00	\$30.00	\$3,870.00
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$800.00	\$4,000.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



#### 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	\$205,000.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	6.00	\$600.00	\$3,600.00
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	54.00	\$6.25	\$337.50
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	90.00	\$12.50	\$1,125.00
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	85.00	\$25.00	\$2,125.00
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	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	\$2,000.00
		0001	0590	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	58.00	0.00	58.00	EA	58.00	\$35.00	\$2,030.00
			0600	6200045	WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001			FISH HOOK ARROW							. ,
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	4,117.00	\$0.45	\$1,852.6
		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	\$12,510.00
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$768.21	\$3,072.84



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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ar Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity	-	Posted Approved Qty		To Date (See report generated date)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$956.20	\$3,824.80
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,311.40	\$13,868.40
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	15.00	\$2,176.00	\$32,640.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	15.00	\$550.00	\$8,250.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	15.00	\$400.00	\$6,000.00
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	116.00	128.00	LF	128.00	\$18.00	\$2,304.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	-128.00	212.00	LF	212.00	\$22.00	\$4,664.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	50.00	1,284.00	LF	1,284.00	\$7.00	\$8,988.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,217.00	\$10,953.00
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.50	\$540.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	616.00	2,546.00	LF	2,546.00	\$3.00	\$7,638.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	15.00	\$990.00	\$14,850.00
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$8,840.00	\$8,840.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	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	otal 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	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0040	CLASS A	Price FUEL	Туре	2	Jun 2,	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		EXCAVATION			2	2021 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	
	0050 -	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	<b>\$5,212.87</b> \$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		COMPACTING	Material		3	2021 Jun 16, 2021	SYSTEM	\$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		COMPACTING	Material			2021 Jun 16,		\$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
		COMPACTING	Material		3	2021 Jun 16, 2021 Jul 2,	SYSTEM	\$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		COMPACTING	Material		3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		COMPACTING	Material		3 4 4	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		COMPACTING	Material	- Total	3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		COMPACTING	Material Material - To		3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		COMPACTING EMBANKMENT			3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
	0060	COMPACTING EMBANKMENT			3 4 4 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
	0060 -	COMPACTING EMBANKMENT	Material - To		3 4 5 5	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) (\$780.00) \$0.00 \$0.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0060 -	COMPACTING EMBANKMENT	Material - To		3 4 4 5 5 5 3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021 Jun 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) (\$780.00 \$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
	0060 -	COMPACTING EMBANKMENT	Material - To		3 4 5 5 3 3	2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$780.00 (\$780.00) \$780.00 (\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00 (\$675.00)	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0070	COMPACTING IN CUT	Material	. )	5	Jul 16, 2021	SYSTEM	(\$675.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0070 -	Total						\$0.00	
	0120	TYPE 1 AGGREGATE FOR BASE (4 IN.	Price FUEL		22	Apr 4, 2022	SYSTEM	\$10.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
		THICK)			23	Apr 18, 2022	SYSTEM	\$104.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	May 16, 2022	SYSTEM	\$49.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$17.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$181.79	
			Price FUEL -	Total				\$181.79	
	0120 -	Total						\$181.79	
	0130	TYPE 5 AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$1,874.40)	
					6	Aug 2, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,874.40)	
					7	Aug 16, 2021	SYSTEM	\$1,874.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$1,874.40)	
					8	Sep 2, 2021	SYSTEM	\$2,261.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,261.60)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Price FUEL		5	Jul 16, 2021	SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Jan 3, 2022	SYSTEM	\$5.67	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$2.55	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$14.74	
			Price FUEL -	Total				\$14.74	
	0130 -	Total						\$14.74	
	0140	TYPE 5 AGGREGATE FOR BASE (6 IN. THICK)	Material		3	Jun 16, 2021	SYSTEM	\$11,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		(THOR)			3	Jun 16, 2021	SYSTEM	(\$11,160.00)	
					4	Jul 2, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$37,937.00)	
					5	Jul 16, 2021	SYSTEM	\$37,937.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$12,329.33)	
					6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,174.03)	
					7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)	
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)	
				- Total				\$0.00	
			Material - To					\$0.00	
	0150 -	Total						\$0.00	
	0150 -	8 INCHES, BITUMINOUS	Material		27	Jun 16, 2022	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
		PAVEMENT			27	Jun 16,	SYSTEM	(\$19,299.50)	Estimate fem Adjustment (0003) due to user blink i overhoung Paynent Estimate Exception 1 on the current Payment Estimate.
						2022			
					28	Jul 1, 2022	SYSTEM	\$19,299.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 1, 2022	SYSTEM	(\$19,299.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
					6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
				ACAD - Tota	al			\$187.27	
			Other Item A	djustment - T	otal			\$187.27	
			Price FUEL		4	Jul 2, 2021	SYSTEM	\$37.77	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$34.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					35	Nov 1, 2022	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$72.67	
			Price FUEL -	Total				\$72.67	
	0160 -	Total						\$259.94	
	0170	TYPE A2 SHOULDER	Material		4	Jul 2, 2021	SYSTEM	\$17,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$17,840.00)	
					5	Jul 16, 2021	SYSTEM	\$26,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$26,828.80)	
					6	Aug 2, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408 0	0170	TYPE A2 SHOULDER	Material		6	Aug 2, 2021	SYSTEM	(\$27,920.80)	
					7	Aug 16, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$27,920.80)	
					8	Sep 2, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$28,220.80)	
					9	Sep 16, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$28,220.80)	
					10	Oct 1, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$28,220.80)	
					11	Oct 18, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$28,220.80)	
					12	Nov 2, 2021	SYSTEM	\$32,960.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$32,960.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$342.32	For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93
				ACAD - Tota	al			\$342.32	
			Other Item A	diustment - T	otal				
0					otai			\$342.32	
U	0170 - 1	Total			otai			\$342.32 \$342.32	
	0 <b>170 -</b> 0180	Total MISC.	Material		7	Aug 16, 2021	SYSTEM		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.
							SYSTEM	\$342.32	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
					7	2021 Aug 16,		\$342.32 \$147,555.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
					7 7	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$342.32 \$147,555.00 (\$147,555.00)	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
					7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$342.32 \$147,555.00 (\$147,555.00) \$153,100.80	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
					7 7 8 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80)	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
					7 7 8 8 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80) \$153,100.80	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
					7 7 8 8 9 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80) \$153,100.80 (\$153,100.80)	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 Exception 2 on the current Payment Estimate.
					7 7 8 8 9 9 9	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80) \$153,100.80 (\$153,100.80) \$153,100.80	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 Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					7 7 8 8 9 9 10 10	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80) (\$153,100.80) (\$153,100.80) \$153,100.80	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 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
FTOJECI	LINC	Description	Туре	Adjustment Type		Date	By	Amount	Kendika
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	6	Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - Tot	al			\$56.01	
			Other Item A	djustment - T	otal			\$56.01	
	<b>0180</b> - 0190	CONCRETE						\$56.01	
		ASPHALTIC CONCRETE MIXTURE PG	Material		26	Jun 2, 2022	SYSTEM	<b>\$56.01</b> \$17,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE	Material		26 26		SYSTEM SYSTEM		Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG	Material			2022 Jun 2,		\$17,490.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
		ASPHALTIC CONCRETE MIXTURE PG	Material		26	2022 Jun 2, 2022 Jun 16,	SYSTEM	\$17,490.00 (\$17,490.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material	- Total	26 27	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material Material - To		26 27	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG			26 27 27	2022 Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item	tal	26 27 27 27 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD	26 27 27 24 24	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tot	26 27 27 27 24 al	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tot djustment - T	26 27 27 27 24 al	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, May 2,	SYSTEM SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 \$487.60	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD ACAD - Tot djustment - T	26 27 27 24 al Total 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment	tal ACAD djustment - 1 Overrun	26 27 27 24 al Total 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81) \$1,877.81	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD djustment - 1 Overrun	26 27 27 24 al Total 24 30	2022 Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD djustment - 1 Overrun	26 27 27 24 al Total 24 30 otal	2022 Jun 2, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero).
		ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun	tal ACAD - Tot djustment - T Overrun Overrun - T tal	26 27 27 24 al Total 24 30 otal	2022 Jun 2, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero).
	0190	ASPHALTIC CONCRETE MIXTURE PG	Material - To Other Item Adjustment Other Item A Overrun Overrun	tal ACAD - Tot djustment - T Overrun Overrun - T tal	26 27 27 24 al Total 24 30 otal	2022 Jun 2, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$605.30	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing pavement 92 tons \$423.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero).



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



Mar 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J6S3408	0240		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
					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				
				1		15	Dec 16, 2021	SYSTEM	\$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL			
					17	Jan 18, 2022	SYSTEM	\$107.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					18	Feb 1, 2022	SYSTEM	\$24.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					19	Feb 16, 2022	SYSTEM	\$990.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
					27	Jun 16, 2022	SYSTEM	\$3.89	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$1,709.79					
			Price FUEL -	Total				\$1,709.79					
	0240 -	Total						\$6,214.74					
	0240 - 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)					
				S		9	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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
For even even even even even even even eve	J6S3408	0250	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.
Provide       Provide       Second Provide P						10		SYSTEM	(\$3,538.50)	
Approximate in the initial operation of the initial initinitial initial initial initial initial initial initial initi						11		SYSTEM	\$3,538.50	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
Final Second Sec						11		SYSTEM	(\$3,538.50)	
						12		SYSTEM	\$3,538.50	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Final problem of the second problem of the p						12		SYSTEM	(\$3,538.50)	
Normal Part of the second s						13		SYSTEM	\$3,538.50	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
Result of the second						13		SYSTEM	(\$3,538.50)	
<ul> <li> <ul> <li></li></ul></li></ul>						14		SYSTEM	\$3,538.50	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
Nome         Nome         Examinate Example Internet Offsets the original system-generated Material Payment Example           18         Feb 1, 2022         SYSTEM         (\$5,638.60)         Internet Offsets the original system-generated Material Payment Example           19         Feb 16, 2022         SYSTEM         (\$5,638.60)         Internet Offsets the original system-generated Material Payment Example           19         Feb 16, SYSTEM         (\$5,638.60)         Internet Offsets the original system-generated Material Payment Example           10         Feb 16, SYSTEM         (\$5,638.60)         Internet offsets the original system-generated Material Payment Example           10         Red 16, SYSTEM         (\$5,638.60)         Internet offsets the original system-generated Material Payment Estimate           10         Red 17, 2022         SYSTEM         (\$5,638.50)         Internet offsets the original system-generated Material Payment Estimate           10         Red 1, Total         SysTEM         (\$5,638.50)         Internet offsets the original system-generated Material Payment Estimate           10         C20 - Total         Total         SysTEM         (\$7,57,68)         Internet off						14		SYSTEM	(\$3,538.50)	
<ul> <li> <ul> <li></li></ul></li></ul>						17		SYSTEM	\$5,638.50	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
Value         Value <td< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>(\$5,638.50)</td><td></td></td<>						17		SYSTEM	(\$5,638.50)	
$ \begin{array}{                                    $						18		SYSTEM	\$5,638.50	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
1         2022         20						18		SYSTEM	(\$5,638.50)	
$ \begin{array}{ c c c } \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c  \\ \hline  c c  \hline  c c  \hline  c c  \hline  c c  \hline  c c$						19		SYSTEM	\$5,638.50	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
Application         Image: Space of the space of th						19		SYSTEM	(\$5,638.50)	
$ \begin{array}{ c c c } \hline \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ $						20		SYSTEM	\$5,638.50	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
SolutionVertical - TotalSolutionO250 - TotalSolutionSolutionSolutionO250 - TotalSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolutionSolution <t< td=""><td></td><td></td><td></td><td></td><td></td><td>20</td><td></td><td>SYSTEM</td><td>(\$5,638.50)</td><td></td></t<>						20		SYSTEM	(\$5,638.50)	
0250 - Total       S0.00         0290       CHAIN-LINK FENCE (RETAINING WALLS)       Material PENCE (RETAINING WALLS)       Material PENCE (RETAINING WALLS)       27       Jun 16, 2022       SYSTEM       \$7,576.80       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         - Total       - Total       - Total       \$80.00       (\$7,576.80)       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         0290 - Total       - Total       - Total       \$0.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         0300       TRUNCATED DOMES       Material       23       Apr 18, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         0300       TRUNCATED DOMES       Material       Apr 18, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.         24       May 2, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.									\$0.00	
0290     CHAIN-LINK FENCE (RETAINING WALLS)     Material 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.       0290 - Total     - Total     - Total     50.00       O290 - Total       Signal for the current Payment Estimate       0300     TRUNCATED DOMES     Material     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 Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.       0300     TRUNCATED DOMES     Material     Apr 18, 2022     SYSTEM     \$800.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.       0300     TRUNCATED DOMES     Material     Apr 18, 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.				Material - To	tal					
FENCE (RETAINING WALLS)     FENCE (RETAINING WALLS)     Image: Fence (RETAINING (RETAINING Walls)     Image: Fence (RETAINING (RETAINING)     Image: Fence (RETAINING (RETAINING)     Image: Fence (RETAINING (RETAINING)     Image: Fence (RETAINING (RETAINING)     Image: Fence (RETAINING (RETAINING)     Image: Fence (RETAINING)		_				07		0.10		
Image: Constraint of the constr		0290	FENCE (RETAINING	waterial			2022		, ,	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
Image: Naterial - Total       S0.00         O290 - Total       S0.00         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         23       Apr 18, 2022       SYSTEM       (\$800.00)       This adjustment offsets the original system-generated Material Payment Estimate         24       May 2, 2022       SYSTEM       \$800.00       This adjustment offsets the original system-generated Material Payment Estimate						27		SYSTEM		
O290 - Total         Sto.00           0300         TRUNCATED DOMES         Material         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           23         Apr 18, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate           24         May 2, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate           24         May 2, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate           24         May 2, 2022         SYSTEM         \$800.00         This adjustment offsets the original system-generated Material Payment Estimate				Motorial 7						
0300         TRUNCATED DOMES         Material DOMES         Material B         Material Apr 18, 202         Apr 18, 202         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)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.           24         May 2, 2022         SYSTEM         (\$800.00)         Initial adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		0200	Total	Material - To						
23Apr 18, 2022SYSTEM(\$800.00)24May 2, 2022SYSTEM\$800.00This 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.24May 2, 2022SYSTEM(\$800.00)			TRUNCATED	Material		23	Apr 18, 2022	SYSTEM		Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
24May 2, 2022SYSTEM\$800.00This 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.24May 2, 2022SYSTEM(\$800.00)						23		SYSTEM	(\$800.00)	Estimate Exception 2 on the current Payment Estimate.
24 May 2, 2022 SYSTEM (\$800.00)						24	May 2,	SYSTEM	\$800.00	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment
						24		SYSTEM	(\$800.00)	
						25		SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3408	0340	MISC.	Material	1,900					Estimate Exception 9 on the current Payment Estimate.									
		CONCRETE			25	May 16, 2022	SYSTEM	(\$60,390.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0340 -	Total						\$0.00										
	0350	CONCRETE CURB (6 IN. HEIGHT AND	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
		UNDER)			10	Oct 1, 2021	SYSTEM	(\$3,360.00)										
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0350 -	Total						\$0.00										
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					6	Aug 2, 2021	SYSTEM	(\$1,121.10)										
					7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.									
														7	Aug 16, 2021	SYSTEM	(\$2,009.90)	
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.									
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)										
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.									
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)										
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.									
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)										
					11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.									
					11	Oct 18, 2021	SYSTEM	(\$2,009.90)										
					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		Material						Estimate Exception 30 on the current Payment Estimate.						
		GUTTER TYPE B			11	Oct 18, 2021	SYSTEM	(\$11,850.00)							
					12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.						
					12	Nov 2, 2021	SYSTEM	(\$11,850.00)							
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.						
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)							
				- Total				\$0.00							
			Material - Tot	tal				\$0.00							
	0370 -	Total						\$0.00							
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.						
					4	Jul 2, 2021	SYSTEM	(\$4,320.00)							
					5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.						
					5	Jul 16, 2021	SYSTEM	(\$4,320.00)							
					6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.						
											6	Aug 2, 2021	SYSTEM	(\$4,320.00)	
					7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						
					7	Aug 16, 2021	SYSTEM	(\$4,320.00)							
					8	Sep 2, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.						
					8	Sep 2, 2021	SYSTEM	(\$7,962.00)							
					9	Sep 16, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.						
					9	Sep 16, 2021	SYSTEM	(\$7,962.00)							
					10	Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)							
					11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.						
					11	Oct 18, 2021	SYSTEM	(\$14,967.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0380 -	Total						\$0.00							
	0390	INTEGRAL CURB (6 IN. HEIGHT AND UNDER)	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.						
		UNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)							
					9	Sep 16,	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 -	0390 - Total						\$0.00		
	0410 ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0410 -	Total						\$0.00		
	0420	Total	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)	
					1		·			
				- Total				\$0.00		
			Material - To					\$0.00 \$0.00		
	0420 -	· Total	Material - To					\$0.00		
	<b>0420</b> - 0430	Total MISC. PAVED DRAINAGE	Material - To Material		9	Sep 16, 2021	SYSTEM		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.	
		MISC. PAVED			9 9		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment	
		MISC. PAVED				2021 Sep 16,		\$0.00 \$0.00 \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment	
		MISC. PAVED			9	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		MISC. PAVED			9	2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.	
		MISC. PAVED			9 10 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment	
		MISC. PAVED			9 10 10 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment	
		MISC. PAVED			9 10 10 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.	
		MISC. PAVED			9 10 10 11 11 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate.	
		MISC. PAVED			9 10 10 11 11 12 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		MISC. PAVED			9 10 10 11 11 12 12 13	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
		MISC. PAVED			9 10 10 11 11 12 12 13 13	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment 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).															
							1													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																



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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	<b>T</b> -	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	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PVMT MARK, 24 IN WHIT			26	Jun 2, 2022	SYSTEM	(\$332.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	(\$90.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$588.92)	
			Construction	Stockpile - 1	Fotal			(\$588.92)	
			Construction Stockpile STMI	tockpile TMI		15 Dec 16, SYSTEM 2021			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)	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	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 - Tot	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			26	Jun 2, 2022	SYSTEM	(\$388.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$874.65)	
			Construction		Total			(\$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	TMI - 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
					25	May 16, 2022	SYSTEM	(\$1,500.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total				\$0.00	
			Material - To					\$0.00	
	0560 -	Total	material - 10					\$0.00	
	0570	PREF THERMO PVMT	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKING,	otoonphic	- Total		LOLL		(\$180.92)	
		COMBO	Construction		Total			(\$180.92)	
				l otoekpile - I		Dec 16	SYSTEM		Payment Estimate Item Adjustment generated Steelenile Transaction
			Construction Stockpile STMI	- Total	15	Dec 16, 2021	STSTEM	\$180.92 \$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction						
			Construction	-Stockpile SI			0)/0777	\$180.92	
			Material		25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		25	May 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	PVM	PREF THERMO PVMT MARK,	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		YIELD TRIAN			25	May 16, 2022	SYSTEM	(\$187.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$319.20)	



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JACKANO         OPERAT FLICENON         Construction         Solution         Solution </th <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
NELD Ruly         Controlment         11         Dot 00         6/9111         Stitu 20         Peytote Edination to major application of the part of the stitu application of	J6S3408	0590		Construction	Stockpile - 1	「otal			(\$319.20)	
Normal Problem         Control         Status         Status           Velocity         Status				Stockpile		15		SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
Nome         Number of the second				31101	- Total				\$319.20	
Application				Construction	Stockpile S	MI - Total			\$319.20	
Original Problem         Image: Problem         Imag				Material		22	Apr 4, 2022	SYSTEM	\$840.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Nome         No         No <th< td=""><td></td><td></td><td></td><td></td><td></td><td>22</td><td></td><td>SYSTEM</td><td>(\$840.00)</td><td></td></th<>						22		SYSTEM	(\$840.00)	
Nome         Nome </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>23</td> <td></td> <td>SYSTEM</td> <td>\$840.00</td> <td>Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment</td>						23		SYSTEM	\$840.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
Construction         Construction<						23		SYSTEM	(\$840.00)	
PRE-THEMN     Construction     202     V     Construction       PRE-THEMN     Construction     25     V/2     V/2     V/2     Preserve to the construction       Construction     25     V/2     V/2     V/2     V/2     Preserve to the construction       Construction     - Total     25     V/2     V/2     V/2     Preserve to the construction       Construction     - Total     - Total     (41,612.22)     Preserve to the construction       Construction     - Total     - Total     (41,612.22)       Construction     15     20     V/2     V/2       - Total     - Total     - Total     15.00000       Construction     25     M/2     V/2     V/2       - Total     - Total     - Total     15.00000       - Total     - Total     - Total     15.00000       - Total     - Total     - Total     15.00000       - Total     - Total     15.00000     V/2       - Total     - Total     - Total     15.00000       - Total     - Tota						24		SYSTEM	\$840.00	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
660 - Total     0.00<						24		SYSTEM	(\$840.00)	
5690 - Total         Construction Stockpile         25         May 16, 2022         SYSTEM         (\$1,075,48)         Payment Estimate Item Adjustment generated Stockpile Transaction           PVMET MARK, LTRT FISH         Construction Stockpile         - Total         (\$1,613,22)         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         15         Dee 16, 2021         SYSTEM         \$1,613,22)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         16         Dee 16, 2021         SYSTEM         \$1,613,22)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         16         Dee 16, 2021         SYSTEM         \$1,613,22)         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         50,600         The adjustment offsete the original system-generated Material Payment Estimate Item Adjustment (019) due to user stockpile Transaction           0600 - Total         - Total         50,000         The adjustment offsete the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction           0600 - Total         - Total         50,000         The adjustment offsete the original system-generated Material Payment Estimate Item Adjustment generated Stockpile Transaction           0600 - Total         - Total         50,000         Pay					- Total				\$0.00	
0600         PREF THEEMS PUNIT HANK LTREFER         Construction Sinciple         26         May 16, 2022         SYSTEM 2022         (\$1,075.48)         Payment Estimate Item Adjustment generated Stockpile Transaction           1         -Total         (\$1,075.48)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         (\$1,075.48)         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         0         0         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         0         0         15         0         Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         -Total         15         0         SYSTEM         \$1,613.22           0         -Total         -Total         5         May 16, SYSTEM         \$1,613.22           0         -Total         -Total         5         May 16, SYSTEM         \$4,000.00           -Total         -Total         5         May 16, SYSTEM         \$4,000.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment generated Stockpile Transaction           0         -Total         -Total         \$1,613.22         0      <				Material - Tot	al				\$0.00	
VINT MARK UTREFISH         Sockpile         2022         Control         Payment Estimate Item Adjustment generated Slockpile Transaction           - Total         - Total         - Total         (51.613.22)         - Construction Slockpile Transaction           Construction Slockpile         15         Dec 16, 2021         SYSTEM         (51.613.22)         - Construction Slockpile Transaction           Standard         - Total         - Total         - Standard         Standard         - Standard           Construction Slockpile         15         Dec 16, 2021         SYSTEM         Sta12.22         Payment Estimate Item Adjustment generated Slockpile Transaction           Standard         - Total         - Total         - Total         - Sta12.22         - Construction Slockpile Transaction           - Total         - Total         - Total         - Sta12.22         - Construction Slockpile Transaction           0600 - Total         - Total         - Total         - Sta12.22         - Standard Exception 14 on the current Payment Estimate Item Adjustment generated Slockpile Transaction           0600 - Total         - Total         - Total         - Sta12.22         - Sta12.22           0600 - Total         - Total         - Tota1         - Sta12.22         - Sta12.22           0600 - Total         - Total         - Tota1 <td></td> <td>0590 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0590 -	Total						\$0.00	
Vertical         26         Jun 2, by STEM         (§537.74)         Payment Estimate Item Adjustment generated Stockpile Transaction           -Total         -Total         (\$1619.22)         -Total         (\$1619.22)           Construction Stockpile -Total         0         Stockpile Transaction         Stockpile Transaction           Stockpile         10         0.00         Stockpile Transaction         Stockpile Transaction           Construction Stockpile         10         0.01         Stockpile Transaction         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile         10         0.02         Stockpile         Stockpile         Stockpile           Construction Stockpile         25         May 16, Stockpile         Stockpile         Stockpile         Stockpile           -Total         25         May 16, Stockpile         Stockpile         Stockpile         Stockpile           -Total         -Total         50         Stockpile         Stockpile         Stockpile           -Total         -Total         Stockpile         Stockpile         Stockpile         Stockpile           -Total         -Total         Stockpile         Stockpile         Stockpile         Stockpile           Obio         Total		0600	PVMT MARK,			25		SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile         Construction Stockpile         Construction Stockpile         SYSTEM         \$1,613.22         Payment Estimate Item Adjustment generated Stockpile Transaction           STMI         - Total         51,613.22         Tis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.           0600 - Total         - Total         500 (\$4,800.00)         Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.           0600 - Total         - Total         50.00         50.00           0600 - Total         - Total         50.00         50.00           0600 - Total         - Total         50.00         50.00           0600 - Total         - Total         50.00         99.000           0610 - Total         Construction Stockpile         50.50         65.07.74)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500 - Total         - Total         50.01         50.61.61.22         50.00           0         - Total         50.01         50.61.61.22         99.000           0         - Total         50.01			LT/RT FISH			26		SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction STM         15         Dec 16, 221         SYSTEM         \$1,613.22         Payment Estimate Item Adjustment generated Stockpile Transaction           STM         - Total         - Stockpile         51,613.22         -					- Total				(\$1,613.22)	
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Mar 18, 2023

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Continue         System         (\$231.30)           - Total         50.00           Material - Total         50.00           0640 - Total         50.00           PAVEMENT MARKINGS         Material           PAVEMENT MARKINGS         Material           22         Apr 4, 2022         SYSTEM         \$650.00           PAVEMENT MARKINGS         Material         22         Apr 4, 2022         SYSTEM         \$650.00           23         Apr 18, 2022         SYSTEM         \$650.00         This adjustment offsets the original steamate Exception 5 on the current f           23         Apr 18, 2022         SYSTEM         \$650.00         This adjustment offsets the original steamate Exception 9 on the current f           24         May 2, 2022         SYSTEM         \$650.00         This adjustment offsets the original steamate Exception 10 on the current f           24         May 2, 2022         SYSTEM         \$650.00         This adjustment offsets the original steamate Exception 10 on the current f           25         May 16, 2022         SYSTEM         \$650.00         This adjustment offsets the original steamate Exception 6 on the current f           26         Jun 2, 2022         SYSTEM         \$650.00         This adjustment offsets the original steamate Exception 6 on the current f <t< td=""><td>o user sandeb2 overridding Payment</td></t<>	o user sandeb2 overridding Payment
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28     Jul 1, 2022     SYSTEM     (\$552.50)     Averaged Price Adjustment from this of '0.00000' is applied (if non-zero).	em on all previous payment estimates
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Overrun - Total \$0.00	



Mar 18, 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	<b>\$0.00</b> \$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.										
					4	Jul 2, 2021	SYSTEM	(\$7,587.40)											
					5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					5	Jul 16, 2021	SYSTEM	(\$7,587.40)											
					6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					6	Aug 2, 2021	SYSTEM	(\$8,722.80)											
					7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					7	Aug 16, 2021	SYSTEM	(\$9,874.60)											
					8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.										
					8	Sep 2, 2021	SYSTEM	(\$10,409.60)											
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.										
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)											
					10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$10,849.60)											
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.										
					11	Oct 18, 2021	SYSTEM	(\$12,816.60)											
															12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						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	11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 49 on the current Payment Estimate.									
					11	Oct 18, 2021	SYSTEM	(\$155,545.00)											
					12	Nov 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
						12	Nov 2,	SYSTEM	(\$155,545.00)										



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



Mar 18, 2023

NUMBER         NUMBER         Number         Note	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
Function         State         State         State           0700 - Told         P         Social					Туре					
TURE TVP         Moderal SCODING         Parameter Formation         Stytem         Stytem<	J6S3408	0780	FLARED END	Material - To	tal				\$0.00	
Full ESCUE         Full ESCUE         Part ISSUE         Part IS		0780 -	Total						\$0.00	
Nome         Nome <th< td=""><td></td><td>0790</td><td>TALL FESCUE</td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$5,280.00</td><td>Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment</td></th<>		0790	TALL FESCUE	Material		9		SYSTEM	\$5,280.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Image: bit is a construct of the second of the se						9		SYSTEM	(\$5,280.00)	
Image: Control in the second						10		SYSTEM	\$5,280.00	Estimate Item Adjustment (0039) due to user brinkr1 overridding Payment
Visit         Visit <th< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$5,280.00)</td><td></td></th<>						10		SYSTEM	(\$5,280.00)	
9780 - Total         Unitarial         Unitarial <thunitarial< th=""> <thunitarial< th=""></thunitarial<></thunitarial<>					- Total				\$0.00	
ORD ORD GRASSED RASSED Response COLL         Material Security COLL         Material Security Security COLL         Material Security				Material - To	tal				\$0.00	
COC, SEASON GRASSES         COC, SEASON GRASSES         Easternable in August meet (0x0) due is use brinker) overiding Phymerel Estimate Exception 46 on the current Phymerel Estimate.           10         0c1 1         SYSTEM         (611.885.00)           11         0c1 18         SYSTEM         Estimate Exception 46 on the current Phymerel Estimate.           11         0c1 18         SYSTEM         (611.885.00)         Ethic adjustment (0x0) due is use brinker) overiding Phymerel Estimate Exception 56 on the current Phymerel Estimate.           12         Nov 2.         SYSTEM         (611.885.00)         Ethic adjustment (0x0) due is use brinker) overiding Phymerel Estimate Exception 56 on the current Phymerel Estimate.           (12         Nov 2.         SYSTEM         (611.885.00)           (12         Nov 2.         SYSTEM         (511.885.00)           (12         Nov 2.         SYSTEM         (511.855.00) </td <td></td> <td>0790 -</td> <td>Total</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>		0790 -	Total						\$0.00	
Kin         Con         Con         Con         Con           11         Co1         SYSTEM         \$11.858.00         Estimate Exception 56 on the current Payment Estimate           12         Nov 2         SYSTEM         \$11.858.00         The adjustment offeets the original system-generated Material Payment           12         Nov 2         SYSTEM         \$11.858.00         The adjustment offeet the original system-generated Material Payment           12         Nov 2         SYSTEM         \$11.858.00         The adjustment offeet the original system-generated Material Payment           12         Nov 2         SYSTEM         \$11.858.00         The adjustment offeet the original system-generated Material Payment           12         Nov 2         SYSTEM         \$11.858.00         The adjustment offeet the original system-generated Material Payment           12         Nov 2         SYSTEM         \$11.858.00         The adjustment offeet the original system-generated Material Payment           12         Nov 2         SYSTEM         \$11.858.00         The adjustment offeet the original system-generated Material Payment           14         Co1         SYSTEM         \$570.00         The adjustment offeet the original system-generated Material Payment           150         Juli 16         SYSTEM         \$570.00         This adjustment offeet th		0800	COOL SEASON	Material		10		SYSTEM	\$11,858.00	Estimate Item Adjustment (0040) due to user brinkr1 overridding Payment
No.         No.         No.         No.         Edimate Exception 50 on the current Payment Estimate.           11         0, 21, 2021         SYSTEM         (\$11, 658, 00)         System						10		SYSTEM	(\$11,858.00)	
Image: construct of the construct						11		SYSTEM	\$11,858.00	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
Image: bit is a serie of the current Payment (0) 5) due to use brinker to excluding Payment Estimate.         Estimate Exception 28 on the current Payment Estimate.           0         - Total         - Total         SYSTEM         (\$11,858.00)           0         - Total         - S0.00         - Total         SYSTEM         SYSTEM           0         - Total         - S0.00         - Total         - S0.00           0         - Total         - S0.00         - Total         - S0.00           0         - Total         - S0.00         - Total         - S0.00           0         - CHECK         Material - Total         SYSTEM         SYSTEM         SYSTEM           0         - Aug 2, aug						11		SYSTEM	(\$11,858.00)	
Image: Control - Total         Control - Total         Statum           0810         - Total         - Total         90.00           0810         ROCK DITCH CHECK         Material - Total         50.00         Image: Check Ditch Dital - Total           0810         ROCK DITCH CHECK         Material - Total         577.00         Strand Dital - Total         Strand Dital - Total           0810         ROCK DITCH CHECK         Material - Total         5         Jul 16, Jul 16, Jul 16, Jul 16, Jul 16, Strand Dital - Total         Strand Dital - Total         Strand Dital - Total         Strand Dital - Total           Material - Total         5         Jul 16, Jul 16, Strand Dital - Total         Strand Dital - Total         Strand Dital - Total         Strand Dital - Total           Ottal         - Total         - Total         Strand Dital - Total         Strand Dital - Total         Strand Dital - Total           Ottal         - Total         - Total         Strand Dital - Total						12		SYSTEM	\$11,858.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
Material - Total         Store         Store         Store         Store           0810         ROCK DITCH CHECK         Material - Total         5         Jul 16, 2021         SYSTEM         \$570.00         Estimate teen Adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           0810         ROCK DITCH CHECK         Material         5         Jul 16, 2021         SYSTEM         (\$570.00)         Estimate Exception 19 on the current Payment Estimate.           5         Jul 16, 2021         SYSTEM         (\$570.00)         Estimate Exception 18 on the current Payment Estimate.           6         Aug 2, 2021         SYSTEM         (\$570.00)         Estimate Exception 18 on the current Payment Estimate.           0         - Total         5         Jul 16, 2021         SYSTEM         (\$570.00)           0         - Total         5         Jul 16, 2021         SYSTEM         (\$570.00)           0         - Total         5         Jul 16, 2021         SYSTEM         (\$570.00)           0         - Total         5         Jul 16, 2021         SYSTEM         (\$125.00)           0         - Total         5         Jul 16, 2021         SYSTEM         (\$125.00)           0         - CHECK         - Sizo								SYSTEM	(\$11,858.00)	
0800 - Total         S0.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 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.           5         Jul 16, 2021         SYSTEM         (\$570.00)         This adjustment offsets the original system-generated Material Payment Estimate.           6         Aug 2, 2021         SYSTEM         (\$570.00)         This adjustment offsets the original system-generated Material Payment Estimate.           0         -Total         5         Jul 16, 2021         SYSTEM         (\$570.00)           0         -Total         5         Jul 16, 2021         SYSTEM         (\$125.00)           0         6810 - Total         5         Jul 16, 2021         SYSTEM         \$125.00           0         6         Jul 16, 2021					- Total				\$0.00	
0810         ROCK DITCH CHECK         Material         5         Jul 16, 2021         SYSTEM         S570.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           5         Jul 16, 2021         SYSTEM         (\$570.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           6         Aug 2, 2021         SYSTEM         (\$570.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           6         Aug 2, 2021         SYSTEM         (\$570.00)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           6           8           Note:           5           Note:           5           V           Note:           SYSTEM           V           Material - Total           SYSTEM         (\$570.00)           Total           SYSTEM         \$125.00           This adjustment offsets the original system-generated Material Payment Estimate Excepti				Material - To	tal				\$0.00	
CHECK     CHECK <ul> <li> <ul> <li> <ul> <li></li></ul></li></ul></li></ul>		0800 -	Total						\$0.00	
0820     CURB INLET     Material     5     Jul 16, 2021     SYSTEM     \$125.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       0820     CURB INLET     \$1     \$221     \$YSTEM     \$125.00       0820     CURB INLET     \$1     \$221     \$YSTEM     \$125.00       0820     CURB INLET     \$1     \$221     \$YSTEM     \$125.00       0820     CURB INLET     \$221     \$YSTEM     \$125.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.       6     Aug 2, 2021     \$YSTEM     \$125.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.       6     Aug 2, 2021     \$YSTEM     \$125.00     This adjustment offsets the original system-generated Material Payment Estimate Ema Adjustment (0014) due to user brinkr1 overridding Payment Estimate Ema Adjustment offsets the original system-generated Material Payment Estimate Ema Adjustment (0014) due to user brinkr1 overridding Payment Estimate Ema Adjustment (0012) due to user brinkr1 overridding Payment Esti		0810		Material		5		SYSTEM	\$570.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
$ \begin{array}{ c c c c } \hline \\ \hline $						5		SYSTEM	(\$570.00)	
Image: Constraint of the straint o						6		SYSTEM	\$570.00	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
Material - Total       \$0.00         0810 - Total       \$0.00         0820       CURB INLET CHECK       Material       \$       <						6	Aug 2, 2021	SYSTEM	(\$570.00)	
0810 - Total         \$0.00           0820         CURB INLET CHECK         Material         5         Jul 16, 2021         SYSTEM         \$125.00         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment           5         Jul 16, 2021         SYSTEM         \$(\$125.00)         This adjustment offsets the original system-generated Material Payment           6         Aug 2, 2021         SYSTEM         \$(\$125.00)         This adjustment offsets the original system-generated Material Payment           6         Aug 2, 2021         SYSTEM         \$(\$125.00)         This adjustment offsets the original system-generated Material Payment           7         Aug 16, 2021         SYSTEM         \$(\$125.00)         This adjustment offsets the original system-generated Material Payment           7         Aug 16, 2021         SYSTEM         \$(\$125.00)         This adjustment offsets the original system-generated Material Payment           7         Aug 16, 2021         SYSTEM         \$(\$125.00)         This adjustment offsets the original system-generated Material Payment           7         Aug 16, 2021         SYSTEM         \$(\$125.00)         This adjustment offsets the original system-generated Material Payment           81000         7         Aug 16, 2021         SYSTEM         \$(\$125.00)         Sistemate Item					- Total				\$0.00	
0820         CURB INLET CHECK         Material         5         Jul 16, 2021         SYSTEM         \$125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           5         Jul 16, 2021         SYSTEM         \$125.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           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         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           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 Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.           7         Aug 16, 2021         SYSTEM         \$125.00				Material - To	tal				\$0.00	
CHECK       2021       2021       SYSTEM       SYSTEM       Statistic Exception 20 on the current Payment Estimate.         5       Jul 16, 2021       SYSTEM       (\$125.00)       This adjustment (0015) due to user brinkr1 overridding Payment Estimate         6       Aug 2, 2021       SYSTEM       \$125.00       This adjustment (0014) due to user brinkr1 overridding Payment Estimate         6       Aug 2, 2021       SYSTEM       \$125.00       This adjustment (0014) due to user brinkr1 overridding Payment Estimate         6       Aug 2, 2021       SYSTEM       (\$125.00)       This adjustment (0012) due to user brinkr1 overridding Payment Estimate         7       Aug 16, 2021       SYSTEM       \$125.00       This adjustment offsets the original system-generated Material Payment Estimate         7       Aug 16, 2021       SYSTEM       \$125.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate		0810	Total						\$0.00	
i     2021     2021     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)       6     Aug 16, 2021     SYSTEM     (\$125.00)       7     Aug 16, 2021     SYSTEM     \$125.00       7     Aug 16, 2021     SYSTEM     \$125.00		0820		Material		5		SYSTEM	\$125.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
6Aug 2, 2021SYSTEM\$125.00This 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.6Aug 2, 2021SYSTEM(\$125.00)7Aug 16, 2021SYSTEM\$125.007Aug 16, 2021SYSTEM(\$125.00)						5		SYSTEM	(\$125.00)	
2021     2021     1     1       7     Aug 16, 2021     SYSTEM     \$125.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.       7     Aug 16, 2021     SYSTEM     (\$125.00)						6		SYSTEM	\$125.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
7     Aug 16, 2021     SYSTEM     \$125.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.       7     Aug 16, 2021     SYSTEM     (\$125.00)						6	Aug 2, 2021	SYSTEM	(\$125.00)	
2021						7	Aug 16,	SYSTEM	\$125.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
- Total \$0.00						7		SYSTEM	(\$125.00)	
					- Total				\$0.00	



Mar 18, 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)			
					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	1	1		\$0.00			
			Material - To					\$0.00 \$0.00			
	0860 -	·Total	Material - To								
	0860 - 0870	Total MGS HEIGHT AND BLOCK TRANSITION	Material - To		8	Sep 2, 2021	SYSTEM	\$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		MGS HEIGHT AND BLOCK			8		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment		
		MGS HEIGHT AND BLOCK				2021 Sep 2,		\$0.00 \$0.00 \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment		
		MGS HEIGHT AND BLOCK			8	2021 Sep 2, 2021 Sep 16,	SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		MGS HEIGHT AND BLOCK			8 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.		
		MGS HEIGHT AND BLOCK			8 9 9	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment		
		MGS HEIGHT AND BLOCK			8 9 9 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment		
		MGS HEIGHT AND BLOCK			8 9 9 10 10	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
		MGS HEIGHT AND BLOCK			8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
		MGS HEIGHT AND BLOCK		tal	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21)	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
		MGS HEIGHT AND BLOCK TRANSITION	Material	tal	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
	0870	MGS HEIGHT AND BLOCK TRANSITION	Material	tal	8 9 9 10 10 11	2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.		
	0870 -	MGS HEIGHT AND BLOCK TRANSITION	Material Material - To	tal	8 9 9 10 10 11 11	2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 (\$768.21) \$768.21 \$768.21 \$768.21	Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0890		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 - Tot	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 - Tot	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



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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																	
	PREFORME	Total						\$0.00																	
			PULL BOX, Material PREFORMED		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.																
						Aug 2, 2021	SYSTEM	(\$1,470.00)																	
				- Total				\$0.00																	
			Material - Tot	laterial - Total				\$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	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	18	Feb 1, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					18	Feb 1, 2022	SYSTEM	(\$540.00)																	
					19	Feb 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																
					19	Feb 16, 2022	SYSTEM	(\$540.00)																	
					20	Mar 2, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.																
					20	Mar 2, 2022	SYSTEM	(\$540.00)																	
					21	Mar 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.																



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J6S3408	0980	CABLE, 10 AWG 1 CONDUCTOR,	Material	.750	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	1	1		\$0.00			
			Material - To	tal				\$0.00			
	0980 -	Total						\$0.00			
	0990	CABLE- CONDUIT, 1 IN., 2	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.		
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)			
					32	Sep 16, 2022	SYSTEM	\$7,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		
					32	Sep 16, 2022	SYSTEM	(\$7,638.00)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0990 -	Total						\$0.00			
	1000	POLE FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.		
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)			
					8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.		
							8	Sep 2, 2021	SYSTEM	(\$3,960.00)	
					9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.		
					9	Sep 16, 2021	SYSTEM	(\$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			
		Total			10			\$0.00			
	1010	MISC. HIGHWAY LIGHTING	Material		13	Nov 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					13	Nov 16, 2021	SYSTEM	(\$8,840.00)			
					14	Dec 2, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1010	MISC. HIGHWAY LIGHTING	Material	1300	14	Dec 2, 2021	SYSTEM	(\$8,840.00)	
					15	Dec 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$8,840.00)	
					16	Jan 3, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$8,840.00)	
					17	Jan 18, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$8,840.00)	
					18	Feb 1, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$8,840.00)	
					19	Feb 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$8,840.00)	
					20	Mar 2, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$8,840.00)	
					21	Mar 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$8,840.00)	
					32	Sep 16, 2022	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					32	Sep 16, 2022	SYSTEM	(\$8,840.00)	
				- Total				\$0.00	
	1010 -	Total	Material - To	al				\$0.00 \$0.00	
	1020	CONCRETE FOOTINGS, EMBEDDED	Material		8	Sep 2, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$82.08)	
					9	Sep 16, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$82.08)	
					10	Oct 1, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0045) due to user brinkr1 overridding Payment Estimate Exception 54 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$82.08)	
					11	Oct 18, 2021	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 62 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$82.08)	
					12	Nov 2,	SYSTEM	\$82.08	This adjustment offsets the original system-generated Material Payment



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



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Visite	Project	Line	Description	Adjustment	Other	Est.	Created Date	Created	Amount	Remarks																
FOOTNOSE BASEDED Network         Images in the second state in a control by set in the second state in the second				Туре	Adjustment Type	Number		Ву																		
Image: Construction of the second system of the s	J6S3408	1020	FOOTINGS,	Material		25		SYSTEM	(\$6,143.23)																	
Image: state of the s			EMBEDDED			26		SYSTEM	\$6,844.05	Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment																
Number of the set of						26		SYSTEM	(\$6,844.05)																	
1203 - Total         Under iteration         SYSTEM         50.00         The adjustment offices ite original option-generated Manual Propriet Estimate Exception 14 on the current Payment Estimate.           1200         COUNTRIES BOLT DOWN         Marris 0.         SYSTEM         50.164.05         The adjustment offices ite original option-generated Manual Payment Estimate Exception 14 on the current Payment Estimate.           21         Marris 0.         SYSTEM         50.164.05         The adjustment offices ite original option-generated Manual Payment Estimate Exception 14 on the current Payment Estimate.           22         April 4.         SYSTEM         60.00         The adjustment offices ite original option-generated Manual Payment Estimate Exception 14 on the current Payment Estimate.           1200         Total         SYSTEM         60.00         The adjustment offices ite original option-generated Manual Payment Estimate Exception 14 on the current Payment Estimate.           1200         PIPE POSTS         Marris 1         SYSTEM         524.00         The adjustment offices ite original option-generated Matural Payment Estimate Exception 14 on the current Payment Estimate.           1200         PIPE POSTS         Marris 1         SYSTEM         524.00         The adjustment offices ite original option-generated Matural Payment Estimate Exception 14 on the current Payment Estimate.           1200         Colt 1.         SYSTEM         524.00.01         The adjustment offices ite orig					- Total				\$0.00																	
1000         COMPRET         Material         21         Mar 16, 222, 22         SYSTEM         59, 19, 4.5         Dis-adjustment offent in working system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           21         Mar 16, 2022, 2         SYSTEM         59, 194, 45         This adjustment offents the oxiginal system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           1000 <t< td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td></td><td>\$0.00</td><td></td></t<>				Material - To	tal				\$0.00																	
FOOTNOS: IOLT DOWN         Processor		1020 -	Total						\$0.00																	
Image: state in the second state in the sec		1030	FOOTINGS,	Material		21		SYSTEM	\$9,164.95	Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment																
Image: Part of the second se						21		SYSTEM	(\$9,164.95)																	
Image: state in the ima						22		SYSTEM	\$9,164.95	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment																
Iddatal - Total         50.00           100- Total         50.00           100- Total         See 2.         SYSTEM         52.40           100         PIPE POSTS         Malerial         8         See 2.         SYSTEM         52.40           100         See 2.2         SYSTEM         52.40         This adjustment offsets the original system-generated Material Payment Estimate           100         See 2.1         SYSTEM         52.40         This adjustment offsets the original system-generated Material Payment Estimate           10         Oct 1.         SYSTEM         52.46.04         This adjustment offsets the original system-generated Material Payment Estimate           10         Oct 1.         SYSTEM         52.46.04         This adjustment offsets the original system-generated Material Payment Estimate           110         Oct 1.         SYSTEM         52.46.04         This adjustment offsets the original system-generated Material Payment Estimate           111         Oct 1.         SYSTEM         52.46.04         This adjustment offsets the original system-generated Material Payment Estimate           112         Nov 2.         SYSTEM         52.46.04         This adjustment offsets the original system-generated Material Payment Estimate           112         Nov 2.         SYSTEM         52.46.04         This adjus						22		SYSTEM	(\$9,164.95)																	
1030 - Total         50.00           1050         PIPE POSTS         Metrial         Sep 2, 2         SYSTEM         \$246.04         This adjustment offsets the original system-generated Material Payment Estimate           1050         PIPE POSTS         Metrial         8         Sep 2, 3         SYSTEM         \$(5246.04)           9         Sep 16, SYSTEM         \$(246.04)         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, SYSTEM         \$2246.04         This adjustment offsets the original system-generated Material Payment Estimate.           9         Sep 16, SYSTEM         \$2246.04         This adjustment offsets the original system-generated Material Payment Estimate.           10         Oct 1, SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate.           10         Oct 1, SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate.           11         Oct 1, SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate.           12         Nov 2, SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate.           13         Nov 18, SYSTEM         \$248.04         This adjustment offsets the original system-generated Material					- Total				\$0.00																	
1050         PIPE POSTS         Material         8         Sap 2, 2021         SYSTEM         S248.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 47 on the current Payment Estimate.           8         Sep 2, 2021         SYSTEM         (S248.04)         This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         (S248.04)         This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         (S248.04)         This adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.           10         Oct 1, 2021         SYSTEM         (S248.04)         This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.           11         Oct 1, 2021         SYSTEM         (S248.04)         This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.           12         Nov 2, 2021         SYSTEM         (S248.04)         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           12         Nov 2, 2021         SYSTEM         (S248.04)         This adjustment o				Material - To	tal				\$0.00																	
Image: state in the image of the i		1030 -	Total						\$0.00																	
P         Size 1         Stress         File adjustment offsets the original system-generated Material Payment Estimate Exception 51 on the current Payment Estimate.           9         Sep 16, 2021         SYSTEM         (\$248.04)         This adjustment (0021) due to user brinker overrent Payment Estimate.           9         Sep 16, 2021         SYSTEM         (\$248.04)         This adjustment (0046) due to user brinker overrent Payment Estimate.           10         Oct 1, 2021         SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 57 on the current Payment Estimate.           10         Oct 1, 2021         SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           11         Oct 18, 2021         SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 50 on the current Payment Estimate.           12         Nov 2, 2021         SYSTEM         \$248.04         This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           12         Nov 16, 2021         SYSTEM         \$248.04         Estimate Exception 30 on the current Payment Estimate.           13         Nov 16, 2021         SYSTEM         \$248.04         Estimate Exception 30 on the current Payment Estimat		1050	PIPE POSTS	Material		8		SYSTEM	\$248.04	Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment																
Image: second						8		SYSTEM	(\$248.04)																	
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Image: state is the ima						9		SYSTEM	(\$248.04)																	
Image: Normal Part of the second se						10		SYSTEM	\$248.04	Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment																
1       2021       2021       Estimate tem Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.         11       Oct 18, 2021       SYSTEM       (\$248.04)         12       Nov 2, 2021       SYSTEM       \$248.04       This adjustment (0019) due to user brinkr1 overridding Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.         12       Nov 2, 2021       SYSTEM       (\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Item Adjustment (0011) 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 (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 (0019) due to user brinkr1 overridding Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Item Adjustment (0019) due to user brinkr1 overr						10		SYSTEM	(\$248.04)																	
12       Nov 2, 2021       SYSTEM       \$248.04       This adjustment offsets the original system-generated Material Payment Estimate lem Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.         12       Nov 2, 2021       SYSTEM       \$(\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 33 on the current Payment Estimate.         13       Nov 16, 2021       SYSTEM       \$(\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         13       Nov 16, 2021       SYSTEM       \$(\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.         14       Dec 2, 2021       SYSTEM       \$(\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         15       Dec 16, 2021       SYSTEM       \$(\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.         15       Dec 16, 2021       SYSTEM       \$(\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate Exception 11 on the current Payment Estimate.         15       Dec 16, 2021       SYSTEM       \$(\$248.04)       This adjustment offsets the original system-generated Material Payment Estimate						11		SYSTEM	\$248.04	Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment																
Image: state of the image: state of						11		SYSTEM	(\$248.04)																	
Image: Second						12		SYSTEM	\$248.04	Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment																
Image: Second														1	12		SYSTEM	(\$248.04)								
Image: state in the state						13		SYSTEM	\$248.04	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment																
- Total       2021       2021       Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.         14       Dec 2, 2021       SYSTEM       (\$248.04)         15       Dec 16, 2021       SYSTEM       \$248.04						13		SYSTEM	(\$248.04)																	
- Total     2021     2021     SYSTEM     \$204.04       15     Dec 16, 2021     SYSTEM     \$248.04     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.       15     Dec 16, 2021     SYSTEM     (\$248.04)				14																		14		SYSTEM	\$248.04	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
- Total 2021 Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.						SYSTEM	(\$248.04)																			
- Total \$0.00						15	15		SYSTEM	\$248.04	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment															
						15		SYSTEM	(\$248.04)																	
Material Total \$0.00					- Total				\$0.00																	
				Material - To	tal				\$0.00																	



Mar 18, 2023

ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
3408	1050 -	Total						\$0.00		
	1060	36 IN. SURFACE- MOUNT DELINEATOR	Material		27	Jun 16, 2022	SYSTEM	\$913.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
		POST			27	Jun 16, 2022	SYSTEM	(\$913.20)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1060 -	Total						\$0.00		
	1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$360.85)		
					17	Jan 18, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$360.85)		
					18	Feb 1, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$716.95)		
					19	Feb 16, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					19	Feb 16, 2022	SYSTEM	(\$716.95)		
					20	Mar 2, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						20	Mar 2, 2022	SYSTEM	(\$859.39)	
					21	Mar 16, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					2	21	Mar 16, 2022	SYSTEM	(\$859.39)	
					22	Apr 4, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$3,171.66)		
						23	Apr 18, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$3,171.66)		
					24	May 2, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$3,171.66)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	1070 -	Total						\$0.00		
	1080	ST- STRUCTURAL	Material		16	Jan 3, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					16	Jan 3, 2022	SYSTEM	(\$4,221.60)		
					17	Jan 18, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	1080	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		
	1090	SHF-FLAT SHEET FLUORESCENT	Material	/laterial	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	



Mar 18, 2023

Instrument         Instrument         Application (marked biological											
$ \left  \begin{array}{c c c } &                                    $	F	Project	Line	Description		Adjustment				Amount	Remarks
	J	S3408	1090	SHEET	Material			2022			
Image: problem in the standard spectra of the standard spectr				FLUORESCENT			23		SYSTEM	(\$2,898.69)	
Image: specific spectral spectr							24		SYSTEM	\$2,898.69	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
Matrix I = Total         Matrix I = Total<							24		SYSTEM	(\$2,898.69)	
Number         Numer         Numer         Numer <td></td> <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>						- Total				\$0.00	
Image: state in the state in thestate in the state in thest in the state in the state					Material - Tot	tal				\$0.00	
					Overrun	Overrun	30		SYSTEM	(\$53.70)	
Verture Total     Second							31		SYSTEM	\$53.70	previous payment estimates. Price Adjustments of ',24.41000 - 24.41000, 'is
1980 - Total         Material         25         May 16, 2022         SYSTEM 2022         S3.110.00 83.110.00         This adjustment officits the original system-generated Material Payment Estimate Exception 1 or the current Payment Estimate.           1120 - Total         - Total         90.00         1000         - Total         90.00           1130 - MISC. TREES, SHRUBS, SHRUBS, SHRUBS, PLAYTING         Material - Total         25         May 16, 275         SYSTEM         \$3.310.00         Permission 2000           1130 - Total         - Total         90.00         - Total         90.00         - Total         90.00           1130 - MISC. TREES, SHRUBS, SHRU						Overrun - T	otal			\$0.00	
120         MISC. TREES SUPERS OTHER PLANTINGS         Material PLANTINGS OTHER PLANTINGS         Material PLANTINGS OTHER PLANTINGS         Material PLANTINGS         25         May 16, 2022         SYSTEM         S33,110.00         The subjection diffee the output subtemperature diffee th					Overrun - To	tal				\$0.00	
SHRUES, PLANTINGS         SHRUES, PLANTINGS         SHRUES, PLANTINGS         Subscription         Subscrin         Subscription         S			1090 -	Total						\$0.00	
Image: Part of the standard specification, section 808.5. There will be a deduction of 25% to be relained until final acceptance.         Off Her New Yes         Section 808.5. There will be a deduction of 25% to be relained until final acceptance.           1100         Misc: TREES, Other Item Adjustment - Total         50.00         100 <t< td=""><td></td><td></td><td>1120</td><td>SHRUBS, OTHER</td><td>Material</td><td></td><td>25</td><td></td><td>SYSTEM</td><td>\$33,110.00</td><td>Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment</td></t<>			1120	SHRUBS, OTHER	Material		25		SYSTEM	\$33,110.00	Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment
Image: Note of the image: N				PLANTINGS			25		SYSTEM	(\$33,110.00)	
120. Total       Underside adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate (O24) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.         130       Misc. TREES, OTHER PLANTINGS       Material - Total       25       May 16, SYSTEM 2022       \$0.00       100 <t< td=""><td></td><td></td><td></td><td></td><td></td><td colspan="3">- Total</td><td></td><td>\$0.00</td><td></td></t<>						- Total				\$0.00	
1130     MISC. TREES, SHRUBS, SHRUBS, PLANTINGS     Material PLANTINGS     25     May 16, 2022     SYSTEM     \$2,352.00     This adjustment (0/24) due to user anade2 countiding Payment Estimate Exception 2 on the current Payment Estimate.       1130     - Total     - Total     5 SYSTEM     \$(\$2,352.00)     -       1130     - Total     - Total     50.00     -       1130     - Total     - Total     50.00       1130     - Total     - Total     50.00       1140     MISC. TREES, SHRUBS, SHRUBS, SHRUBS, SHRUBS, Other Item Adjustment     OTHR     25     May 16, 2022     sandeb2     \$(\$1,192.00)     Per Missouri Standard Specification, section 806.5. There will be a deduction of 25% to be retained until final acceptance.       1140     MISC. TREES, SHRUBS, SHRUBS, Other Item Adjustment - Total     OTHR - Total     (\$(\$1,192.00)       1140     Total     OTHR - Total     (\$(\$1,192.00)       1140     Other Item Adjustment - Total     (\$(\$1,192.00)       1140     Other Item Adjustment - Total     (\$(\$1,192.00)       1140     Other Item Adjustment - Total     (\$(\$1,192.00)       1140     Total     OTHR - Total     (\$(\$1,192.00)       0     OTHR - Total     (\$(\$1,192.00)       0     OTHR - Total     (\$(\$1,192.00)       0     OTHR - Total     (\$(\$1,192.00)   <					Material - Tot	tal				\$0.00	
SHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSSHRUBS, PLANTINGSOffer Item PLANTINGSOffer Item P			1120 -	Total						\$0.00	
Internal interna			1130	SHRUBS, OTHER	Material		25		SYSTEM	\$2,352.00	Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment
Interval <th< td=""><td></td><td></td><td></td><td>PLANTINGS</td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$2,352.00)</td><td></td></th<>				PLANTINGS			25		SYSTEM	(\$2,352.00)	
1130       Total       Since in the interval of the interval						- Total				\$0.00	
1140     MISC. TREES SHRUBS OFFRE PLANTINGS     Offer Item Ajustment     OTHR     25     May 16, 2022     sandeb2     (\$1,192.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1140     OTHR     OTHR     OTHR     (\$1,92.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1140     Total     Other Item Ajustment     OTHR     25     May 16, 2022     (\$1,92.00)       1150     MISC. TREES SHRUBS OTHR     Other Item Ajustment     OTHR     25     May 16, 2022     (\$560.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1160     MISC. TREES SHRUBS OTHR     Other Item Ajustment     OTHR     25     May 16, 2022     \$andeb2     (\$1,378.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1160     MISC. TREES SHRUBS OTHR     Other Item Ajustment     OTHR     25     May 16, 2022     \$andeb2     (\$1,378.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1170     MISC. TREES SHRUBS OTHR     Other Item Ajustment     OTHR     25     May 16, 2022     \$andeb2     (\$1,378.00)     Per Missouri Standard Specification, se					Material - Tot	tal				\$0.00	
SHRUBS, Of HER PLANTINGS     Adjustment Of Her Adjustment - Total     Of Her Total     (\$1,92.00)       1140 - Total     Other Item Adjustment - Total     (\$1,92.00)       1140 - Total     Other Item Adjustment - Total     (\$1,92.00)       1150     MSC. TREES, OTHER PLANTINGS     Other Item Adjustment - Total     (\$1,92.00)       0THER PLANTINGS     OTHR - Total     OTHR - Total     (\$1,92.00)       0THER PLANTINGS     OTHR - Total     (\$1,92.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       0THE PLANTINGS     OTHR - Total     OTHR - Total     (\$560.00)       1180     NISC. TREES, OTHER PLANTINGS     Other Item Adjustment - Total     (\$560.00)       0THE R - Total     OTHR - Total     (\$1,378.00)       0THER - Diter Madjustment - Total     OTHR - Total     (\$1,378.00)       0THER - Diter Madjustment - Total     (\$1,378.00)       0THER			1130 -	Total						\$0.00	
PLANTINGS PLANTINGSOffer Item Adjustment - Total(§1,192.00)1140 - TotalOther Item Adjustment - Total(§1,192.00)1150Ner Item Adjustment - TotalOTHR25May 16, 2022(§560.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.1160Other Item Adjustment - TotalOTHR - Total(§560.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.1160TotalOTHR - Total(§1,378.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.1160NISC. TREES, OTHER PLANTINGSOTHR - Total(§1,378.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.1160Other Item Adjustment - TotalOTHR - Total(§1,378.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.1170MISC. TREES, OTHER PLANTINGSOTHR - Total(§1,378.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.1170MISC. TREES, SHRUBS, OTHER PLANTINGSOTHR - Total(§1,378.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.1170MISC. TREES, SHRUBS, OTHER PLANTINGSOTHR - Total(§1,378.00)Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retain			1140	SHRUBS, OTHER		OTHR	25		sandeb2	(\$1,192.00)	
(\$1,192.00         1150       MISC. TREES, SHRUBS, OTHER PLAVITINGS       Other Item Adjustment       OTHR 25       May 16, 2022       sandeb2 2022       (\$560.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1150       OTHER PLAVITINGS       Other Item Adjustment - Total       (\$560.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       MISC. TREES, SHRUBS, OTHER PLAVITINGS       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       MISC. TREES, OTHER PLAVITINGS       Other Item Adjustment - Total       OTHR       25       May 16, 2022       sandeb2       (\$1,378.00)         1170       MISC. TREES, OTHER PLAVITINGS       Other Item Adjustment - Total       OTHR       25       May 16, 2022       sandeb2       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, OTHER       Other Item Adjustment - Total       OTHR       25       May 16, 2022       sandeb2       (\$1,086.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of											
1150       MISC, TREES, OTHER PLANTINGS       Other Item Adjustment - Total       OTHR - Total       (\$560.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       OTHR - Total       OTHR - Total       (\$560.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       MISC, TREES, SHRUBS, OTHER Adjustment - Total       OTHR - Total       (\$560.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       MISC, TREES, OTHER Adjustment - Total       OTHR - Total       (\$1.378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       Total       OTHR - Total       OTHR - Total       (\$1.378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       Total       OTHR - Total       (\$1.378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, OTHER PLANTINGS       Other Item Adjustment - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREE					Other Item A	djustment - T	otal				
SHRUBS PLANTINGS       Adjustment       OTHE       2022       of 25% to be retained until final acceptance.         OTHER PLANTINGS       OTHER I       OTHER I       OTHER I       0       0         1150 - Total       Other Item Adjustment - Total       (\$560.00)         1160       MISC. TREES, SHRUBS, OTHER PLANTINGS       Other Item Adjustment       OTHR 25       Sandeb2 2022       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       MISC. TREES, SHRUBS, OTHER PLANTINGS       Other Item Adjustment - Total       OTHR - Total       (\$1,378.00)         1170       MISC. TREES, SHRUBS, OTHER PLANTINGS       Other Item Adjustment - Total       OTHR 25       May 16, 2022       sandeb2 2022       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, SHRUBS, OTHER PLANTINGS       Other Item Adjustment - Total       OTHR - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1180       MISC. TREES, SHRUBS, SHRUBS, OTHER OTHER Adjustment       OTHR 25       May 16, 2022       Sandeb2 2022       (\$1,086.00											
PLANTINGS       OTHR - Total       (\$560.00)         1150 - Total       Other Item Adjustment - Total       (\$560.00)         1160       -Total       (\$560.00)         1160       MISC. TREES, SHRUBS, OTHER PLANTINGS       Other Item Adjustment - Total       0THR - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       OTHER - Total       OTHR - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       Other Item Adjustment - Total       OTHR - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, SHRUBS, OTHER PLANTINGS       Other Item Adjustment - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, SHRUBS, OTHER PLANTINGS       OTHR - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       -Total       OTHR - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1180 </td <td></td> <td></td> <td>1150</td> <td>SHRUBS,</td> <td></td> <td></td> <td></td> <td></td> <td>sandeb2</td> <td></td> <td></td>			1150	SHRUBS,					sandeb2		
(\$560.00)         1150 - Total       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         0       OTHER PLANTINGS       OTHR - Total       OTHR - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160 - Total       Other Item Adjustment - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, OTHER PLANTINGS       Other Item Adjustment - Total       OTHR 25       May 16, 2022       sandeb2       (\$1,378.00)         1170       MISC. TREES, OTHER PLANTINGS       Other Item Adjustment - Total       OTHR 25       May 16, 2022       sandeb2       (\$1,818.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, OTHER PLANTINGS       Other Item Adjustment - Total       OTHR 25       May 16, 2022       sandeb2       (\$1,086.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1180       MISC. TREES, SHRUBS, OTHER       Other Item Adjustment       OTHR 25<											
1160       MISC. TREES, SHRUBS, OTHER       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160       OTHR       OTHR - Total       OTHR - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1160 - Total       Other Item Adjustment - Total       (\$1,378.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, OTHER       Other Item Adjustment - Total       OTHR       25       May 16, 2022       sandeb2       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170       MISC. TREES, OTHER       Other Item Adjustment - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170 - Total       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$1,086.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.					Other Item A	djustment - T	otal				
SHRUBS, OTHER PLANTINGS     Adjustment OTHR - Total     OTHR - Total     OTHR - Total     (\$1,378.00)       1160 - Total     Other Item Adjustment - Total     (\$1,378.00)       1170     MISC. TREES, SHRUBS, OTHER PLANTINGS     Other Item Adjustment     OTHR 25     May 16, 2022     sandeb2     (\$318.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1170     MISC. TREES, OTHER PLANTINGS     Other Item Adjustment     OTHR 25     May 16, 2022     sandeb2     (\$318.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1170 - Total       OTHR 25     May 16, 2022     sandeb2     (\$1,086.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.       1170 - Total											
PLANTINGS       OTHR - Total       (\$1,378.00)         Other Item Adjustment - Total       (\$1,378.00)         1160 - Total       (\$1,378.00)         1170       MISC. TREES, SHRUBS, OTHER PLANTINGS       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         0THR       OTHR - Total       Other Item Adjustment - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170 - Total       Other Item Adjustment - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1180       MISC. TREES, SHRUBS, OTHER       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$1,086.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.			1160	SHRUBS,					sandeb2	<b>x</b> · · <b>y</b>	
1160 - Total       (\$1,378.00)         1170       MISC. TREES, SHRUES, OTHER PLANTINGS       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         0THER PLANTINGS       OTHR - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1170 - Total       (\$318.00)       Other Item Adjustment - Total       (\$318.00)         1180       MISC. TREES, SHRUBS, OTHER       Other Item Adjustment       OTHR 25       May 16, 2022       sandeb2       (\$1,086.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.											
1170       MISC. TREES, SHRUBS, OTHER       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         0THR       OTHR       - Total       Other Item Adjustment - Total       (\$318.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.         1180       MISC. TREES, SHRUBS, OTHER       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$1,086.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.											
SHRUBS, OTHER PLANTINGS     Adjustment OTHR - Total     Adjustment OTHR - Total     OTHR - Total     (\$318.00)       1170 - Total       1170 - Total       1180     MISC. TREES, SHRUBS, OTHR     Other Item Adjustment     OTHR 25     May 16, 2022     sandeb2 2022     (\$1,086.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.										(\$1,378.00)	
PLANTINGS     OTHR - Total     (\$318.00)       Other Item Adjustment - Total     (\$318.00)       1170 - Total     (\$318.00)       1180     MISC. TREES, OTHR Adjustment Adjustment - Total     (\$318.00)       1180     MISC. TREES, OTHR Adjustment Adjustment - Total     (\$318.00)			1170	SHRUBS,					sandeb2		
(\$318.00)       1180     MISC. TREES, SHRUBS, OTHER     Other Item Adjustment OTHER     OTHR     25     May 16, 2022     sandeb2 2022     (\$1,086.00)     Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.						OTHR - Total				· · · · · · · · · · · · · · · · · · ·	
1180       MISC. TREES, SHRUBS, OTHER       Other Item Adjustment       OTHR       25       May 16, 2022       sandeb2       (\$1,086.00)       Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.					Other Item A	djustment - T	otal				
SHRUBS, Adjustment 2022 of 25% to be retained until final acceptance.			1170 -							(\$318.00)	
			1180	SHRUBS, OTHER					sandeb2		
				PLANTINGS		OTHR - Tota	al			(\$1,086.00)	



Mar 18, 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	otal			(\$1,086.00)	
	1180 -	Total						(\$1,086.00)	
	1190	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$975.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		OTHER PLANTINGS		OTHR - Tota	al			(\$975.00)	
			Other Item A	.djustment - T	otal			(\$975.00)	
	1190 -	Total						(\$975.00)	
	1200	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$364.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		OTHER PLANTINGS		OTHR - Tota	al			(\$364.00)	
			Other Item A	.djustment - T	otal			(\$364.00)	
	1200 -	Total						(\$364.00)	
	1210	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		FLANTINGS			25	May 16, 2022	SYSTEM	(\$3,596.00)	
					26	Jun 2, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$3,596.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1210 -	Total						\$0.00	
	5001	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$4,872.00)	
					5	Jul 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,872.00)	
					7	Aug 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$4,872.00)	
					15	Dec 16, 2021	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$4,872.00)	
					16	Jan 3, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$4,872.00)	
					17	Jan 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$4,872.00)	
					18	Feb 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$4,872.00)	
					19	Feb 16,	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment



Type Adjustment Number Date By	oject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
STUCTURY         STUCTURY         Image: Structure in the second Payment Edimate.           9         5c:16         VSTEM         (4.4.72.00)           9         5c:16         VSTEM         (4.4.72.00)           9         5c:16         VSTEM         (4.4.72.00)           10         3c:2         VSTEM         (4.4.72.00)           11         3c:2         VSTEM         (4.4.72.00)           12         3c:2         VSTEM         (4.4.72.00)           12         3c:2         VSTEM         (4.4.72.00)           12         3c:2         VSTEM         (4.4.72.00)           12         3c:4         VSTEM         (4.4.72.00) </td <td>0,000</td> <td>2</td> <td>Decemption</td> <td></td> <td>Adjustment</td> <td></td> <td></td> <td></td> <td>,</td> <td></td>	0,000	2	Decemption		Adjustment				,	
	S3408	5001	SYSTEM ON	Material			2022			
Image: Normal is a specific to the provide specific to			STRUCTURE			19		SYSTEM	(\$4,872.00)	
Image: state in the state is a state in the state of goal system generated Material Paymett Estimate Exception 5 on the current Paymet Estimate Exception 5 on the current Paymett Estimate Exception 1 on the current Paymett Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Paymett Estimate Exception 7 on the current Paymett Estimate						20		SYSTEM	\$4,872.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
						20		SYSTEM	(\$4,872.00)	
Image: Provide the set of the s						21		SYSTEM	\$4,872.00	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment
						21		SYSTEM	(\$4,872.00)	
Note         Note         Note         Note         Note           1         1         202         1         3         202         1						22		SYSTEM	\$4,872.00	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
Note         Note         Second Secon						22		SYSTEM	(\$4,872.00)	
Solution						23		SYSTEM	\$4,872.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
						23		SYSTEM	(\$4,872.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						24		SYSTEM	\$4,872.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
						24		SYSTEM	(\$4,872.00)	
<ul> <li></li></ul>						25		SYSTEM	\$4,872.00	Estimate Item Adjustment (0026) due to user sandeb2 overridding Payment
						25		SYSTEM	(\$4,872.00)	
Image: state in the state						26		SYSTEM	\$4,872.00	Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment
S01 - Total       2022       SYSTEM       \$\$(\$4,872.0)         S01 - Total       \$\$(\$4,872.0)       \$\$(\$4,872.0)       \$\$(\$4,872.0)         Name       \$\$(\$4,872.0)       \$\$(\$4,872.0)       \$\$(\$4,872.0)         S01 - Total       \$\$(\$2,2)       \$\$(\$4,872.0)       \$\$(\$4,872.0)         S01 - Total       \$\$(\$2,2)       \$\$(\$4,872.0)       \$\$(\$4,872.0)         S01 - Total       \$\$(\$4,872.0)       \$\$(\$4,872.0)       \$\$(\$4,872.0)         \$\$(\$01 - Total       \$\$(\$0.0)       \$\$(\$4,872.0)       \$\$\$(\$4,872.0)         \$\$(\$01 - Total       \$\$(\$0.0)       \$\$\$(\$5,057.10)       \$\$\$(\$1,0)         \$\$(\$01 - Total       \$\$(\$2,0)       \$\$\$(\$2,0)       \$\$\$(\$5,357.10)         \$\$(\$2,0)       \$\$\$(\$2,0)       \$\$\$(\$2,0)       \$\$\$(\$5,357.10)       <						26		SYSTEM	(\$4,872.00)	
						27		SYSTEM	\$4,872.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
Image: Construct of the section of the sectin the section of the section of the section of the section of the						27		SYSTEM	(\$4,872.00)	
Image: Construct of the second sec						28		SYSTEM	\$4,872.00	Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment
Material - Total       \$0.00         5001 - Total       \$0.00         5002       CONDUIT SYSTEM ON STRUCTURE       Material       \$12, 2021       \$YSTEM       \$\$5,357.10       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         4       Jul 2, 2021       \$YSTEM       \$\$5,357.10       This adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         5       Jul 16, 2021       \$YSTEM       \$\$5,357.10       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         6       Jul 16, 2021       \$YSTEM       \$\$\$,357.10       This adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         6       Jul 16, 2021       \$YSTEM       \$\$\$,357.10       This adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         0       Total       • Total       \$\$0.00       \$\$						28		SYSTEM	(\$4,872.00)	
5001 - Total       \$0.00         5002 - Total       Status         5002 - Total       Material         5002 - Total       Material         5002 - Total       Material         6       Jul 2, 2021       SYSTEM (\$5,357.10)         7       STRUCTURE         6       Jul 16, 2021       SYSTEM (\$5,357.10)         7       Jul 16, 2021       SYSTEM (\$5,357.10)         7       Jul 16, 2021       SYSTEM (\$5,357.10)         8       Jul 16, 2021       SYSTEM (\$5,357.10)         9       Total       SYSTEM (\$5,357.10)         9       Total       SYSTEM (\$5,357.10)         9       Material - Total       SYSTEM (\$5,357.10)					- Total				\$0.00	
5002       CONDUIT SYSTEM ON STRUCTURE       Material       A       Jul 2, 2021       SYSTEM       \$\$5,357.10       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         4       Jul 2, 2021       SYSTEM       \$\$5,357.10       This adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         5       Jul 16, 2021       SYSTEM       \$\$5,357.10       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         5       Jul 16, 2021       SYSTEM       \$\$5,357.10         6       Jul 16, 2021       SYSTEM       \$\$5,357.10         7       Total       SYSTEM       \$\$5,357.10         Material Payment Estimate				Material - To	al					
SYSTEM ON STRUCTURE       SYSTEM ON STRUCTURE       2021       2021       Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.         4       Jul 2, 2021       SYSTEM       (\$5,357.10)         5       Jul 16, 2021       SYSTEM       \$5,357.10)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         Item Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         Item Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         Item Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         Item Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.         Item Item Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Ex										
- Total       2021       \$0.000		5002	SYSTEM ON	Material	terial		2021			Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment
Image: style styl								SYSTEM	(\$5,357.10)	
2021     \$0.00       - Total     \$0.00       Material - Total     \$0.00							2021			Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment
Material - Total \$0.00						5		SYSTEM	(\$5,357.10)	
					- Total	- Total			\$0.00	
5002 - Total \$0.00				Material - To	al				\$0.00	
		5002 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	5003	CONCRETE PAVEMENT (7 IN. NON-	Material		11	Oct 18, 2021	SYSTEM	\$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		REINFORCED,			11	Oct 18, 2021	SYSTEM	(\$26,885.00)		
					12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$40,460.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Price FUEL		11	Oct 18, 2021	SYSTEM	\$59.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
					12	Nov 2, 2021	SYSTEM	\$29.87	Reference Item Price Adjustment Index Adjustment Type applied is FUEL	
				- Total				\$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	PCCP JOINT/CRACK SEALING	Material		23	Apr 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$997.50)		
					24	May 2, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$997.50)		
						25	May 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$997.50)		
				- Total				\$0.00		
			Material - 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 (OF I								



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	SYSTEM	\$897.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	5007 -	Total						\$332.12	
J6S3408 - Total									
Overall -	Total						\$9,395.26		