

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: April 3, 2023

Progress	Estimate Number	Contract ID	210319-F07	Pay Period Start	March 16, 2023	Original Contract Amou	ınt \$2,956,107.23	
45		Prime Contractor	Gershenson Construction Co., Inc.	Pay Period Er	1d April 1, 2023	Net Change Order Amount Current Contract Amou	(\$24,105.93) ant \$2,932,001.30	
Approval Date							By User	
April 3, 2023			Generated and Approved (and	should be consid	dered Draft) at th	ne Project Office Level by	brinkr1	

Original Comp	letion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amou	int Complete
April 4, 2023		Re	eviewed and Approved at the Centr	ral Office Controllers Office Level by	ramses1
April 3, 2023		Reviewed and Approve	ed (and should be considered Draf	t) at the Resident Engineer Level by	lewisj1

	•		•			,
June 1, 2022	June 1, 2022	Ju	ne 1, 2022	99.79%		
Contrac	t Informational Dates		Mileston	es		
Date Description Original	Completion Date Current Com	pletion Date	No Milestones Exist	for Contract		

Original Completion Date	Current Completion Date	No Milestones Exist for Contra
April 7, 2021	April 7, 2021	
March 19, 2021	March 19, 2021	
May 10, 2021	May 10, 2021	
	April 7, 2021 March 19, 2021	March 19, 2021 March 19, 2021

Contract Total Pag	y For Estimate No. 45			
		This Estimate	Previous	To Date
210319-F07				
	Total Posted Items Pay	\$0.00	\$2,925,771.33	\$2,925,771.33
	Gross Item Adjustments	\$0.00	\$9,395.26	\$9,395.26
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	\$0.00	\$0.00
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,935,166.59	\$2,935,166.59
Contract Total Pay	yable This Estimate:	\$0.00		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

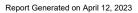
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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					Contract Project Information
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of Lake St. Louis, Veterans Memorial Parkway, and I-70 eastbound ramps

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

0001 0030 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 \$23 0001 0040 2031000 CLASS A EXCAVATION 6,592.00 0.00 6,592.00 CUYD 6,592.00 0001 0050 2035500 EMBANKMENT IN PLACE 9,181.00 0.00 9,181.00 CUYD 9,181.00 0001 0060 2036000 COMPACTING EMBANKMENT 5,606.00 0.00 5,606.00 CUYD 5,606.00 0001 0070 2037075 COMPACTING IN CUT 23.60 0.00 23.60 STA 23.60 0001 0080 2039901 MISC.UTILITY LOCATION VERIFICATION 1.00 0.00 1.00 LS 1.00 \$1 0001 0090 2063000 CLASS 3 EXCAVATION 132.00 0.00 132.00 CUYD 132.00 0001 0100 2072000 LINEAR GRADING CLASS 2 9.30 -3.50 5.80 STA 5.80 \$1	\$5.00 \$100.00 \$15,000.00 \$15,000.00 235,000.00 \$235,000.00 \$12.00 \$79,104.00 \$12.00 \$110,172.00 \$10.00 \$56,060.00 \$10,000.00 \$10,000.00 \$33.00 \$3,960.00 \$1,200.00 \$12,000.00 \$7.00 \$4,802.00 \$8.00 \$3,381.60 \$10.00 \$147,720.00 \$8.25 \$48,007.38
0001 0030 2022010 REMOVAL OF IMPROVEMENTS 1.00 0.00 1.00 LS 1.00 32 0001 0040 2031000 CLASS A EXCAVATION 6,592.00 0.00 6,592.00 CUYD 6,592.00 0001 0050 2035500 EMBANKMENT IN PLACE 9,181.00 0.00 9,181.00 CUYD 9,181.00 0001 0060 2036000 COMPACTING EMBANKMENT 5,666.00 0.00 5,606.00 CUYD 5,666.00 0001 0070 2037075 COMPACTING IN CUT 23,60 0.00 23,60 STA 23,60 0001 0080 2039901 MISC. UTILITY LOCATION VERIFICATION 1.00 0.00 1.00 LS 1.00 \$1 0001 0100 2072000 LINEAR GRADING CLASS 2 9.30 -3.50 5.80 STA 5.80 \$1 5.80 \$1 1.00 \$1 1.00 LS 1.00 \$1 1.00 \$1 1.00 \$1 \$1 \$1	235,000.00 \$235,000.00 \$12.00 \$79,104.00 \$12.00 \$110,172.00 \$10.00 \$56,060.00 \$100.00 \$2,360.00 \$10,000.00 \$10,000.00 \$30.00 \$3,960.00 \$1,200.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$14,802.00 \$8.00 \$3,381.60 \$10.00 \$147,720.00 \$3.25 \$48,007.38
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0001 0110 2169901 MISC.REMOVE AND RESET FIRST BANK SIGN 1.00 0.00 1.00 LS 1.00 \$1 0001 0120 3040143 TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) 686.00 0.00 686.00 SQYD 686.00 0001 0130 3040504 TYPE 5 AGGREGATE FOR BASE (4 IN. THICK) 1,056.00 -633.30 422.70 SQYD 422.70 0001 0140 3040506 TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) 1,056.00 -633.30 422.70 SQYD 14,772.00 0001 0150 3049905 MISC.RIGID GEOGRID TO ENHANCE AGGREGATE OR ROCK 14,771.50 0.00 14,771.50 SQYD 14,771.50 0001 0160 4010101 8 INCHES, BITUMINOUS PAVEMENT 1,195.20 -809.20 386.00 SQYD 386.00 0001 0170 4010150 TYPE A2 SHOULDER 2,115.70 0.00 2,115.70 SQYD 2,115.70 0001 0180 4019905 MISC.OPTIONAL PAVEMENT 5,100.50 0.00 5,100.50 SQYD 5,100.50 0001 0190 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) 95.00 11.00 106.00 TONS 106.00 0001 0200 4030308 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) 45.40 -45.40 0.00 TONS 0.00 0001 0220 4039905 MISC.OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 0001 0220 4039905 MISC.OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 0001 0230 4071005 TACK COAT 100.00 -19.00 81.00 GAL 81.00	\$12,000.00 \$7.00 \$4,802.00 \$8.00 \$10.00 \$147,720.00 \$3.25
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0001 0180 4019905 MISC.OPTIONAL PAVEMENT 5,100.50 0.00 5,100.50 SQYD 5,100.50 0001 0190 4030109 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP125CLP MIX) 95.00 11.00 106.00 TONS 106.00 0001 0200 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) 45.40 -45.40 0.00 TONS 0.00 0001 0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) 23.70 -23.70 0.00 TONS 0.00 0001 0220 4039905 MISC.OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 0001 0230 4071005 TACK COAT 100.00 -19.00 81.00 GAL 81.00	
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0001 0200 4030306 ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP250C MIX) 45.40 -45.40 0.00 TONS 0.00 0001 0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) 23.70 -23.70 0.00 TONS 0.00 0001 0220 4039905 MISC.OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 0001 0230 4071005 TACK COAT 100.00 -19.00 81.00 GAL 81.00	\$54.00 \$275,427.00
0001 0210 4030308 ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP250C MIX) 23.70 -23.70 0.00 TONS 0.00 0001 0220 4039905 MISC.OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 0001 0230 4071005 TACK COAT 100.00 -19.00 81.00 GAL 81.00	\$165.00 \$17,490.00
0001 0220 4039905 MISC.OPTIONAL TEMPORARY PAVEMENT 1,055.90 -275.20 780.70 SQYD 780.70 0001 0230 4071005 TACK COAT 100.00 -19.00 81.00 GAL 81.00	\$130.00 \$0.00
0001 0230 4071005 TACK COAT 100.00 -19.00 81.00 GAL 81.00	\$130.00 \$0.00
	\$44.52 \$34,756.76
0001 0240 5021309 CONCRETE PAVEMENT (9 IN NON-REINFORCED 15 FT 5 711 90 0 00 5 711 90 SOVID 5 711 90	\$5.00 \$405.00
300 3,71.30 30 30 3,71.30 30 30 30 30 30 30	\$54.00 \$308,442.60
0001 0250 5029905 MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON- 502.20 0.00 502.20 SQYD 502.20 REINFORCED 15 FT. JOINTS)	\$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 ROCKLINING 24.00 0.00 24.00 CUYD 24.00	\$70.00 \$1,680.00
0001 0420 6099903 MISC.MODIFIED CURB AND GUTTER TYPE A (1' GUTTER PAN) 504.00 0.00 504.00 LF 504.00	\$30.00 \$15,120.00
0001 0430 6099903 MISC.MODIFIED CURB AND GUTTER TYPE A (2.5' GUTTER 129.00 0.00 129.00 LF 129.00 PAN)	\$30.00 \$3,870.00
0001 0440 6141120 CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 5.00 0.00 5.00 EA 5.00	\$800.00 \$4,000.00
0001 0450 6143011 MANHOLE FRAME AND COVER, TYPE 1-B 1.00 0.00 1.00 EA 1.00	

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

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

Note: Posted Q	uantities	and valu	es are c	ased on R	report Generated date and can differ from the posted amo	ount at the	time the	stimate wa	s Gener	ated.		
Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$9,000.00	\$36,000.00
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.00
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	-1.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.00
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	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, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900.00
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.00
		0001	0570	6200027	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.00
		0001	0580	6200036	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN WHITE MIDBLOCK	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.00
		0001	0590	6200042	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE, YIELD LINE TRIANGLES	58.00	0.00	58.00	EA	58.00	\$35.00	\$2,030.00
		0001	0600	6200045	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.00
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	4,117.00	\$0.45	\$1,852.65
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	7,867.00	\$0.45	\$3,540.15
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	2,210.00	\$0.45	\$994.50
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	-9,857.00	10,345.00	LF	10,345.00	\$0.75	\$7,758.75
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	-4.00	16.00	EA	16.00	\$100.00	\$1,600.00
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	-76.00	39.00	LF	39.00	\$10.00	\$390.00
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	55.25	317.25	LF	317.25	\$10.00	\$3,172.50
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	869.00	\$4.00	\$3,476.00
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$2.00	\$29,544.00
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.00
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.00
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.00
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.00
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.00
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.00
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	-417.00	5,541.00	SQYD	5,541.00	\$6.00	\$33,246.00
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.30	\$12,100.00	\$27,830.00
		0001	0810	8061005	ROCK DITCH CHECK	480.00	-294.00	186.00	LF	186.00	\$15.00	\$2,790.00
		0001	0820	8061007A	CURB INLET CHECK	19.00	-16.00	3.00	EA	3.00	\$125.00	\$375.00
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	-89.00	9.00	CUYD	9.00	\$20.00	\$180.00
		0001	0840	8061017	TEMPORARY SEEDING	2.40	-2.40	0.00	ACRE	0.00	\$1,500.00	\$0.00
		0001	0850	8061019	SILT FENCE	4,027.00	-896.00	3,131.00	LF	3,131.00	\$2.85	\$8,923.35
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$20.85	\$12,510.00
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$768.21	\$3,072.84

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

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

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

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

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07 Ove	rall - Total	Value Post	ed to Date	e as of Repo	rt Generated Date							\$2,925,771.30

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

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

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$6.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$1.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$19.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$5.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$46.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 4, 2022	SYSTEM	\$27.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$9.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$231.48	
			Price FUEL -	· Total				\$231.48	
	0040 -	Total						\$231.48	
	0050	EMBANKMENT IN PLACE	Price FUEL		11	Oct 18, 2021	SYSTEM	\$189.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$72.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$246.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	May 16, 2022	SYSTEM	\$4,704.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,212.87	
			Price FUEL -	FUEL - Total				\$5,212.87	
	0050 -	Total						\$5,212.87	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$780.00)	
					4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4		SYSTEM	\$780.00 (\$780.00)	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
						2021 Jul 2,			Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
					4	Jul 2, 2021 Jul 16,	SYSTEM	(\$780.00)	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
				- Total	4 5	2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM	(\$780.00) \$780.00	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
			Material - To		4 5	2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM	(\$780.00) \$780.00 (\$780.00)	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 -	·Total	Material - To		4 5	2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM	(\$780.00) \$780.00 (\$780.00)	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 - 0070	Total COMPACTING IN CUT			4 5	2021 Jul 2, 2021 Jul 16, 2021 Jul 16,	SYSTEM	(\$780.00) \$780.00 (\$780.00) \$0.00	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			5 5	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		COMPACTING			5 5	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		COMPACTING			5 3 3	2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021 Jun 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	(\$780.00) \$780.00 (\$780.00) \$0.00 \$0.00 \$675.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment



USS 1648																									
No.CUT	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks															
Material - Total	J6S3408	0070		Material		5		SYSTEM	(\$675.00)																
1702 1702					- Total				\$0.00																
1775 Price FUEL 22 Apr 4 2/32 27 Apr 16 2/32 2/32 27 Apr 16 2/32 Apr 16 2/32 Apr 16 Apr				Material - Tot	tal				\$0.00																
AGGREGATE Color		0070 -	Total						\$0.00																
THICK 23 Act 16, SYSTEM \$104.07 Reference item Price Adjustment Index Adjustment Type applied is FUEL 25 Act 16, SYSTEM \$40.03 Reference item Price Adjustment Index Adjustment Type applied is FUEL 27 Ann 16, SYSTEM \$17.89 Reference item Price Adjustment Index Adjustment Type applied is FUEL 27 Ann 16, SYSTEM \$181.79 SYSTEM \$181.79 SYSTEM \$181.79 SYSTEM \$181.79 SYSTEM \$1.874.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Estimate Estimate Exception 1 on the current Payment Estimate Esti		0120	AGGREGATE	Price FUEL		22		SYSTEM	\$10.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
2002 2002 2003 2004 2003 2004 2005 2004 2005						23		SYSTEM	\$104.07	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
2022 S181-79						25		SYSTEM	\$49.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
Price FUEL - Total						27		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
130					- Total				\$181.79																
130 Aug 6, SySTEM S1,874.40 This adjustment offsets the original system-generated Material Payment Estimate FOR BASE S				Price FUEL -	Total				\$181.79																
ACSRECATE FOR BASE		0120 -	Total						\$181.79																
2021 6		0130	AGGREGATE	Material		5		SYSTEM	\$1,874.40	Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment															
2021						5		SYSTEM	(\$1,874.40)																
2021 7 Aug 16, SYSTEM \$1,874.40 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinker to overridding Payment Estimate Item Adjustment (0004) due to user brinker to overridding Payment Estimate Exception 1 on the current Payment Estimate Exception 1 on the current Payment Estimate Estimate Exception 1 on the current Payment Estimate Item Adjustment (0007) due to user brinker to overridding Payment Estimate Item Adjustment (0007) due to user brinker to overridding Payment Estimate Exception 1 on the current Payment Estimate. 1																					6		SYSTEM	\$1,874.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
2021 Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									6		SYSTEM	(\$1,874.40)													
2021 8 Sep 2, SYSTEM \$2,281.60 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, SYSTEM \$2,281.60																7		SYSTEM	\$1,874.40	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment					
Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. **Total*** **So.00*** **Material - Total*** **Price FUEL** **So.00*** **Material - Total** **Price FUEL** **So.00*** **So.00*** **So.00*** **Price FUEL** **So.00*** **Reference Item Price Adjustment Index Adjustment Type applied is FUEL* **So.00*** **So.00*** **Reference Item Price Adjustment Index Adjustment Type applied is FUEL* **So.00*** **Total** **So.00*** **Reference Item Price Adjustment Index Adjustment Type applied is FUEL* **So.00*** **Total** **So.00*** **Reference Item Price Adjustment Index Adjustment Type applied is FUEL* **So.00*** **So.00*** **Reference Item Price Adjustment Index Adjustment Type applied is FUEL* **So.00*** **So.00*** **Reference Item Price Adjustment Index Adjustment Type applied is FUEL* **So.00*** **So.00*** **So.00*** **Reference Item Price Adjustment Index Adjustment Type applied is FUEL* **So.00*** **So.00*** **So.00*** **So.00** **So.00*** **Total** **So.00*** **So.00** **So.00*** **So.																				7		SYSTEM	(\$1,874.40)		
Total S0.00						8		SYSTEM	\$2,261.60	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment															
Material - Total						8		SYSTEM	(\$2,261.60)																
Price FUEL					- Total				\$0.00																
2021				Material - Tot	tal				\$0.00																
2021				Price FUEL		5		SYSTEM	\$4.92	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
2022 17						8		SYSTEM	\$1.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
- Total - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - THICK) - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - This adjustment offsets the original system-generated Material Payment Estimate Exception 3 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 3 on the current Payment Estimate. - Type 5 AGGREGATE FOR BASE (6 IN. THICK) - This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment																									
Price FUEL - Total \$14.74 O130 - Total						17		SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL															
130 - Total TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) A Jun 16, 2021 SYSTEM \$11,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 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 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) This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5 Jul 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment									\$14.74																
TYPE 5 AGGREGATE FOR BASE (6 IN. THICK) Material 3 Jun 16, 2021 4 Jul 2, 2021 SYSTEM \$11,160.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 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 Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 4 Jul 2, 2021 5 Jul 16, 2021 SYSTEM \$37,937.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 5 Jul 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Item Adjustment (0007) due to user brinkr1 overridding Payment Item Adjustment (0007) due to user brinkr1 overridding Payment Item Adjustment (0007) due to user brinkr1 overridding Payment Item Adjustment (0007) due to user brinkr1 overridding Payment Item Adjustment (0007) d				Price FUEL -	Total				\$14.74																
AGGREGATE FOR BASE (6 IN. THICK) 2021 2021 2021 2021 2021 2021 Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate. 3 Jun 16, 2021 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 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment		0130 -	Total						\$14.74																
3 Jun 16, 2021 (\$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		0140	AGGREGATE FOR BASE (6 IN.	Material		3		SYSTEM	\$11,160.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment															
Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 4 Jul 2, 2021 5 Jul 16, SYSTEM \$37,937.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment			THICK)			3		SYSTEM	(\$11,160.00)																
5 Jul 16, 2021 5 YSTEM \$37,937.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment						4		SYSTEM	\$37,937.00	Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment															
2021 Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment						4		SYSTEM	(\$37,937.00)																
						5		SYSTEM	\$37,937.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment															



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	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					\$0.00 \$0.00	
			Material - Too Other Item Adjustment		24	May 2, 2022	brinkr1		For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93
			Other Item	tal			brinkr1	\$0.00	
			Other Item Adjustment	tal ACAD	al		brinkr1	\$0.00 \$342.32	
	0170 -	- Total	Other Item Adjustment	ACAD - Tota	al		brinkr1	\$0.00 \$342.32 \$342.32	
	0170 - 0180	- Total MISC.	Other Item Adjustment	ACAD - Tota	al		brinkr1	\$0.00 \$342.32 \$342.32 \$342.32	
			Other Item Adjustment Other Item A	ACAD - Tota	al otal	2022 Aug 16,		\$0.00 \$342.32 \$342.32 \$342.32 \$342.32	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD - Tota	al Otal	Aug 16, 2021 Aug 16,	SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$342.32 \$147,555.00	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD - Tota	otal 7	Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD - Tota	7 7 8	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD - Tota	7 7 8 8	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD - Tota	7 7 8 8 9	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD - Tota	7 7 8 8 9 9	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80) (\$153,100.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Other Item Adjustment Other Item A	ACAD - Tota	7 7 8 8 9 9 10	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80) \$153,100.80 (\$153,100.80)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
			Other Item Adjustment Other Item A	ACAD - Tota	7 7 8 8 9 10	Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80) \$153,100.80 (\$153,100.80) \$153,100.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	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				1 . 1 . 4	\$0.00	407.00.0. V.I. DD00.0
			Other Item Adjustment	ACAD		Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
			Other Henry A	ACAD - Tota				\$56.01	
	0180 -	- Total	Other item A	djustment - T	otai			\$56.01 \$56.01	
	0190	ASPHALTIC CONCRETE	Material		26	Jun 2,	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment
		MIXTURE PG 70-22 (SP1			26	2022 Jun 2.	SYSTEM	(\$17.490.00)	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG			26	Jun 2, 2022	SYSTEM	(\$17,490.00)	Estimate Exception 1 on the current Payment Estimate.
		MIXTURE PG			26 27	Jun 2,	SYSTEM	(\$17,490.00) \$17,490.00	
		MIXTURE PG				Jun 2, 2022 Jun 16,		,	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
		MIXTURE PG		- Total	27	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$17,490.00	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
		MIXTURE PG	Material - To		27	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$17,490.00 (\$17,490.00)	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
		MIXTURE PG	Material - To Other Item Adjustment	al ACAD	27 27 24	Jun 2, 2022 Jun 16, 2022 Jun 16,	SYSTEM	\$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60	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
		MIXTURE PG	Other Item Adjustment	ACAD ACAD - Tota	27 27 24	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM	\$17,490.00 (\$17,490.00) \$0.00 \$487.60	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
		MIXTURE PG	Other Item Adjustment Other Item A	ACAD ACAD - Tota djustment - T	27 27 24 24 otal	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60	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
		MIXTURE PG	Other Item Adjustment	ACAD ACAD - Tota	27 27 24 24 otal 24	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2,	SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$0.00 \$487.60	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
		MIXTURE PG	Other Item Adjustment Other Item A	ACAD ACAD - Tota djustment - T Overrun	27 27 24 24 30	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$0.00 \$487.60 \$487.60	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
		MIXTURE PG	Other Item Adjustment Other Item A Overrun	ACAD - Tota djustment - T Overrun	27 27 24 24 30	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81	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
		MIXTURE PG	Other Item Adjustment Other Item A Overrun Overrun - To	ACAD - Tota djustment - T Overrun	27 27 24 24 30	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81	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
		MIXTURE PG	Other Item Adjustment Other Item A Overrun	ACAD - Tota djustment - T Overrun Overrun - To	27 27 24 24 30	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 May 2, 2022	SYSTEM SYSTEM brinkr1	\$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81	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
		MIXTURE PG	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL	ACAD - Total ACAD - Total ACAD - Total	27 27 24 24 30 20 20 20 20 20 20 20 20 20 20 20 20 20	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 Aug 16, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$605.30	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).
		MIXTURE PG 70-22 (SP1	Other Item Adjustment Other Item A Overrun Overrun - To	ACAD - Total ACAD - Total ACAD - Total	27 27 24 24 30 20 20 20 20 20 20 20 20 20 20 20 20 20	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 Aug 16, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$605.30 \$605.30	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 -	MIXTURE PG 70-22 (SP1	Other Item Adjustment Other Item A Overrun Overrun - To Price FUEL -	ACAD - Total ACAD - Total ACAD - Total	27 27 24 24 30 20 20 20 20 20 20 20 20 20 20 20 20 20	Jun 2, 2022 Jun 16, 2022 Jun 16, 2022 May 2, 2022 Aug 16, 2022	SYSTEM SYSTEM brinkr1 SYSTEM SYSTEM	\$17,490.00 (\$17,490.00) \$0.00 \$0.00 \$487.60 \$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$605.30	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
J6S3408	0220	MISC.	Material			2021			Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$10,431.04)	
					6	Aug 2, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$10,431.04)	
					7	Aug 16, 2021	SYSTEM	\$10,431.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$10,431.04)	
					8	Sep 2, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$12,585.80)	
					9	Sep 16, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$12,585.80)	
					10	Oct 1, 2021	SYSTEM	\$12,585.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$12,585.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0220 -	- Total						\$0.00	
	0230	TACK COAT	Material		24	May 2, 2022	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$405.00)	
					24	2022 May 16, 2022	SYSTEM	(\$405.00) \$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
						2022 May 16,	SYSTEM	, ,	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
				- Total	25	2022 May 16, 2022 May 16,	SYSTEM	\$405.00 (\$405.00)	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
			Material - To		25	2022 May 16, 2022 May 16,	SYSTEM	\$405.00 (\$405.00) \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
	0230 - 0240	- Total CONCRETE PAVEMENT(9)			25	2022 May 16, 2022 May 16,	SYSTEM	\$405.00 (\$405.00)	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
		CONCRETE			25	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16,	SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3	2022 May 16, 2022 May 16, 2022 Jun 16, 2021	SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$0.00 \$20,034.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 3	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00)	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 4	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 4	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			25 25 3 3 4 4 5	2022 May 16, 2022 May 16, 2022 Jun 16, 2021 Jun 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$405.00 (\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20 (\$35,143.20) \$45,558.72	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3408	0240	CONCRETE PAVEMENT (9	Material	- Total				\$0.00	
		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	ıl			\$3,354.75	
			Other Item A	djustment - T	otal			\$4,504.95	
			Price FUEL		3	Jun 16, 2021	SYSTEM	\$29.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Jul 2, 2021	SYSTEM	\$22.16	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Jul 16, 2021	SYSTEM	\$17.82	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					6	Aug 2, 2021	SYSTEM	\$25.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					8	Sep 2, 2021	SYSTEM	\$17.93	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$18.88	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$123.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					12	Nov 2, 2021	SYSTEM	\$52.53	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$275.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					17	Jan 18, 2022	SYSTEM	\$107.71	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					18	Feb 1, 2022	SYSTEM	\$24.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					19	Feb 16, 2022	SYSTEM	\$990.48	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					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	
ļ		· Total						\$6,214.74	
	0250	MISC.	Material		8	Sep 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,538.50)	
					9	Sep 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,538.50)	
					10	Oct 1, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0250	MISC.	Material						Estimate Exception 6 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,538.50)	
					11	Oct 18, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,538.50)	
					12	Nov 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$3,538.50)	
					13	Nov 16, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$3,538.50)	
					14	Dec 2, 2021	SYSTEM	\$3,538.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$3,538.50)	
					17	Jan 18, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,638.50)	
					18	Feb 1, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$5,638.50)	
					19	Feb 16, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$5,638.50)	
					20	Mar 2, 2022	SYSTEM	\$5,638.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$5,638.50)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0250 -							\$0.00	
	0290	CHAIN-LINK FENCE (RETAINING WALLS)	Material		27	Jun 16, 2022	SYSTEM	\$7,576.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$7,576.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0290 -							\$0.00	
	0300	TRUNCATED DOMES	Material		23	Apr 18, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$800.00)	
					24	May 2, 2022	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$800.00)	
					25	May 16,	SYSTEM	\$800.00	This adjustment offsets the original system-generated Material Payment



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



				0.11					
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	(\$3,500.00)	
					23	Apr 18, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$17,613.75)	
					24	May 2, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$17,613.75)	
					25	May 16, 2022	SYSTEM	\$22,502.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$22,502.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	· Total						\$0.00	
	0330	MISC. CONCRETE	Material		23	Apr 18, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,400.00)	
					24	May 2, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$6,400.00)	
					25	May 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$16,000.00)	
					26	Jun 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	· Total						\$0.00	
	0340	MISC. CONCRETE	Material		21	Mar 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$18,000.00)	
					22	Apr 4, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$18,000.00)	
					23	Apr 18, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$27,000.00)	
					24	May 2, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$27,000.00)	
					25	May 16, 2022	SYSTEM	\$60,390.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0340	MISC. CONCRETE	Material						Estimate Exception 9 on the current Payment Estimate.
		CONCILIE			25	May 16, 2022	SYSTEM	(\$60,390.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0340 -							\$0.00	
	0350	CONCRETE CURB (6 IN. HEIGHT AND UNDER)	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		ONDEN			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 - Tot	al				\$0.00	
	0350 -	Total						\$0.00	
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,121.10)	
					7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,009.90)	
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)	
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)	
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)	
					11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,009.90)	
					12	Nov 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,009.90)	
					13	Nov 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,009.90)	
				- Total				\$0.00	
			Material - Tot	al				\$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
6S3408	0370	CONCRETE GUTTER TYPE B	Material						Estimate Exception 30 on the current Payment Estimate.
		GOTTER TIPE 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 - Tot	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		UNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)	
					9	Sep 16,	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J6S3408	0390	INTEGRAL CURB (6 IN. HEIGHT AND	Material			2021			Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		UNDER)			9	Sep 16, 2021	SYSTEM	(\$1,286.90)	
					10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
					11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	- Total						\$0.00	
	0410	ROCK LINING	Material		17	Jan 18, 2022	SYSTEM	\$1,680.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$1,680.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	- Total						\$0.00	
	0420	MISC. PAVED DRAINAGE	Material		21	Mar 16, 2022	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$15,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	- Total						\$0.00	
	0420	- Total MISC. PAVED DRAINAGE	Material		9	Sep 16, 2021	SYSTEM	\$0.00 \$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		MISC. PAVED	Material		9		SYSTEM SYSTEM		Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
		MISC. PAVED	Material			2021 Sep 16,		\$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9	2021 Sep 16, 2021 Oct 1,	SYSTEM	\$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9	2021 Sep 16, 2021 Oct 1, 2021	SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9 10 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$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	Material		9 10 10	2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9 10 10 11 11 11	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9 10 10 11 11 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00)	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9 10 10 11 11 12 12 12	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9 10 10 11 11 12 12 13	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00)	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 Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
		MISC. PAVED	Material		9 10 10 11 11 12 12 13 13	2021 Sep 16, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 16, 2021 Nov 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$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 Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
6S3408	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					\$0.00									
			Overrun	Overrun	16	Jan 3, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.								
													16	Jan 3, 2022	SYSTEM	(\$12.00)	
					17	Jan 18, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					17	Jan 18, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.								
					18	Feb 1, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
						18	Feb 1, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.							
					19	Feb 16, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
													19	Feb 16, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					20	Mar 2, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).								
					20	Mar 2, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.								
				Overrun - To	otal			\$0.00									
	0.440		Overrun - To	tal				\$0.00									
	0430 - 0450	Total MANHOLE	Material		3	Jun 16,	SYSTEM	\$0.00 \$360.00	This adjustment offsets the original system-generated Material Payment								
	U-100	FRAME AND COVER, TYPE 1- B	.viatoliai			2021			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.								
					3	Jun 16, 2021	SYSTEM	(\$360.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									



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	Total			(\$260.10)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	FRAL Total			\$260.10	
	0520 -	Total	Construction	Stockpile S1	IWII - TOTA			\$260.10 \$0.00	
	0530	PREF THERMO	Construction		26	Jun 2,	SYSTEM		Doument Estimate Item Adjustment generated Stocknilla Transaction
	0530	PAVMT MARKING, 12 IN	Stockpile			2022		(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE			27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 11	- Total				(\$294.70)	
			Construction	Stockpile - I		D 10	OVOTEM	(\$294.70)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$294.70	
			Construction	Stockpile S1	ГМI - Total			\$294.70	
	0530 - 0540	Total						\$0.00	
	0540		Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
						26	Jun 2, 2022	SYSTEM	(\$332.57)
					27	Jun 16, 2022	SYSTEM	(\$90.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$588.92)	
			Construction	Stockpile - 1	Total			(\$588.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$588.92	
			Construction	Stockpile S1	ΓMI - Total			\$588.92	
			Material		25	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK,	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LT/RT ARROW			25	May 16, 2022	SYSTEM	(\$99.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$695.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,390.90)	
			Construction	Stockpile - 1	Total			(\$1,390.90)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,390.90	
			Construction	Stockpile S1	ГМI - Total			\$1,390.90	
			Material		22	Apr 4, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 4,	SYSTEM	(\$2,100.00)	
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Apr 18, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$2,100.00)	
					24	May 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0550 -	- Total						\$0.00	
	0560	PREF THERMO PVMT MRKG,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$485.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STRIAGHT ARROW			26	Jun 2, 2022	SYSTEM	(\$388.73)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$874.65)	
			Construction	ո Stockpile - Դ	Гotal			(\$874.65)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$874.65	
			Construction	nstruction Stockpile STMI - Total				\$874.65	
			Material		25	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0560 -	- Total						\$0.00	
	0570	- Total PREF THERMO PVMT	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKING, COMBO		- Total				(\$180.92)	
			Construction	Stockpile - 1	Γotal			(\$180.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$180.92	
				n Stockpile S			a) / a = = :	\$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					\$0.00	
		- Total						\$0.00 \$0.00	
	0570 - 0580	PREF THERMO PVMT MARK, 30" WHT MIDBL			25	May 16, 2022	SYSTEM	\$0.00	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.
		PREF THERMO PVMT MARK,		tal	25		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
		PREF THERMO PVMT MARK,				2022 May 16,		\$0.00 \$0.00 \$2,000.00	Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
		PREF THERMO PVMT MARK,		tal - Total		2022 May 16,		\$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0580	PREF THERMO PVMT MARK,	Material	tal - Total		2022 May 16,		\$0.00 \$0.00 \$2,000.00 (\$2,000.00)	Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL Total PREF THERMO PVMT MARK,	Material	tal - Total	25	2022 May 16,	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00	Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0580 0580 -	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material Material - To	tal - Total	25	2022 May 16, 2022	SYSTEM	\$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00 \$0.00	Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
,		,	Туре	Adjustment Type		Date	Ву		
J6S3408	0590	PREF THERMO	Construction	Stockpile - 1	Гotal			(\$319.20)	
		PVMT MARK, YIELD TRIAN	Construction		15	Dec 16,	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021		2010.00	
			Construction	- Total Stockpile S1	FML Total			\$319.20 \$319.20	
				Stockpile 31			SYSTEM		This adjustment effects the ariginal system generated Material Dayment
			Material		22	Apr 4, 2022	STSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$840.00)	
					23	Apr 18, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$840.00)	
					24	May 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$840.00)	
				- Total				\$0.00	
		Material - Tot	al						
	0590 -	Total						\$0.00	
	0600	PREF THERMO PVMT MARK,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LT/RT FISH	Stoonp.io		26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	Γotal			(\$1,613.22)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,613.22	
			Construction	Stockpile S1	ГМI - Total			\$1,613.22	
			Material		25	May 16, 2022	SYSTEM	\$4,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$4,800.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0600 -	Total						\$0.00	
	0610	PREF THERMO PVMT MARK,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO FISH			26	Jun 2, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	Γotal			(\$1,613.22)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$1,613.22	
			Construction	Stockpile S1	ΓΜΙ - Total			\$1,613.22	
			Material		25	May 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0610 -	Total						\$0.00	
	0620	4 IN. YELLOW	Material		26	Jun 2,	SYSTEM	\$830.25	This adjustment offsets the original system-generated Material Payment



Droinet	Lina	Decembrion	A divetue ant	Other	Fot	Created	Created	Amazunt	Demontes																		
Project	Line	Description	Adjustment Type	Adjustment Type	Est. Number	Created Date	By	Amount	Remarks																		
J6S3408	0620	HIGH BUILD WATERBORNE	Material			2022			Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.																		
		PAINT			26	Jun 2, 2022	SYSTEM	(\$830.25)																			
				- Total				\$0.00																			
			Material - To					\$0.00																			
	0620 -	Total						\$0.00																			
	0640	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		26	Jun 2, 2022	SYSTEM	\$231.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
		PAINT			26	Jun 2, 2022	SYSTEM	(\$231.30)																			
				- Total				\$0.00																			
			Material - To	ial				\$0.00																			
	0640 -	Total						\$0.00																			
	0680	MISC. PAVEMENT MARKINGS	Material		22	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																		
					22	Apr 4, 2022	SYSTEM	(\$650.00)																			
											23	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.												
																					23	Apr 18, 2022	SYSTEM	(\$650.00)			
										24	May 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					24	May 2, 2022	SYSTEM	(\$650.00)																			
					25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.																		
					25	May 16, 2022	SYSTEM	(\$650.00)																			
					26	Jun 2, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					26	Jun 2, 2022	SYSTEM	(\$3,172.50)																			
					27	Jun 16, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.																		
					27	Jun 16, 2022	SYSTEM	(\$3,172.50)																			
				- Total				\$0.00																			
			Material - To	al				\$0.00																			
			Overrun Overrun		Overrun Overrun				Overrun Overrun 2	Overrun Overrun 2	Overrun Overrun 2	Overrun Overrun 2				Material - Total Overrun		Material - Total	Material - Total	Material - Total		Overrun	26	Jun 2, 2022	SYSTEM	\$552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.
													26	Jun 2, 2022	SYSTEM	(\$552.50)											
								27	Jun 16, 2022	SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).															
					27	Jun 16, 2022	SYSTEM	\$552.50	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25.																		
					28	Jul 1, 2022	SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).																		
					30	Aug 16, 2022	SYSTEM	\$552.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).																		
				Overrun - To	otal			\$0.00																			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3408	0680	MISC. PAVEMENT MARKINGS	Overrun - To	tal				\$0.00																				
	0680 -	Total						\$0.00																				
	0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.																			
					4	Jul 2, 2021	SYSTEM	(\$7,587.40)																				
					5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																			
					5	Jul 16, 2021	SYSTEM	(\$7,587.40)																				
					6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.																			
							6	Aug 2, 2021	SYSTEM	(\$8,722.80)																		
						7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.																		
						7	Aug 16, 2021	SYSTEM	(\$9,874.60)																			
					8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.																			
					8	Sep 2, 2021	SYSTEM	(\$10,409.60)																				
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.																			
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)																				
						10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.																		
						10	Oct 1, 2021	SYSTEM	(\$10,849.60)																			
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.																			
							11	Oct 18, 2021	SYSTEM	(\$12,816.60)																		
															-					12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.				
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)																				
				- Total				\$0.00																				
			Material - To	tal				\$0.00																				
		Total			40		0)/0==:	\$0.00																				
	0740	MECHANICALLY STABILIZED EARTH WALL SYS	ED ALL	BILIZED HWALL SYS 10	10	ED LL YS 10	Material																Material		Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.
										Oct 1, 2021	SYSTEM	(\$155,545.00)																
															1		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.								
					1	11	Oct 18, 2021	SYSTEM	(\$155,545.00)																			
					12	12	12	12	12	12	12	12	12	12	1	12	12	12	12	12	12	Nov 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Nov 2,	SYSTEM	(\$155,545.00)																				



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
108 (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 - Tot	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	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J6S3408	0780	12 IN. GROUP A FLARED END SECT	Material - To	tal				\$0.00															
	0780 -	· Total						\$0.00															
	0790	TURF TYPE TALL FESCUE SODDING	Material		9	Sep 16, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.														
					9	Sep 16, 2021	SYSTEM	(\$5,280.00)															
					10	Oct 1, 2021	SYSTEM	\$5,280.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$5,280.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0790 -	· Total						\$0.00															
	0800	SEEDING - COOL SEASON GRASSES	Material		10	Oct 1, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user brinkr1 overridding Payment Estimate Exception 48 on the current Payment Estimate.														
					10	Oct 1, 2021	SYSTEM	(\$11,858.00)															
						11	Oct 18, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 56 on the current Payment Estimate.													
					11	Oct 18, 2021	SYSTEM	(\$11,858.00)															
					12	Nov 2, 2021	SYSTEM	\$11,858.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.														
					12	Nov 2, 2021	SYSTEM	(\$11,858.00)															
				- Total				\$0.00															
			Material - To	tal				\$0.00															
	0800 -	· Total						\$0.00															
	0810	ROCK DITCH CHECK	Material		5	Jul 16, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					5	Jul 16, 2021	SYSTEM	(\$570.00)															
					6	Aug 2, 2021	SYSTEM	\$570.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment														
																							Estimate Exception 18 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$570.00)	Estimate Exception 18 on the current Payment Estimate.														
				- Total	6		SYSTEM	(\$570.00) \$0.00	Estimate Exception 18 on the current Payment Estimate.														
			Material - To		6		SYSTEM		Estimate Exception 18 on the current Payment Estimate.														
	0810 -	·Total	Material - To		6		SYSTEM	\$0.00	Estimate Exception 18 on the current Payment Estimate.														
	0810 - 0820	Total CURB INLET CHECK			5		SYSTEM	\$0.00 \$0.00	Estimate Exception 18 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 20 on the current Payment Estimate.														
		CURB INLET				Jul 16,		\$0.00 \$0.00 \$0.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment														
		CURB INLET			5	Jul 16, 2021 Jul 16,	SYSTEM	\$0.00 \$0.00 \$0.00 \$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment														
		CURB INLET			5	Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM	\$0.00 \$0.00 \$0.00 \$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment														
		CURB INLET			5 5 6	Jul 16, 2021 Jul 16, 2021 Jul 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$125.00 \$125.00 \$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment														
		CURB INLET			5 5 6	Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$125.00 (\$125.00) \$125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J6S3408	0820	CURB INLET CHECK	Material - To	tal				\$0.00									
	0820 -	Total						\$0.00									
	0840	TEMPORARY SEEDING	Material		9	Sep 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$1,470.00)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0840 -	Total						\$0.00									
	0860	MGS GUARDRAIL	Material		8	Sep 2, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.								
					8	Sep 2, 2021	SYSTEM	(\$3,127.50)									
					9	Sep 16, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$3,127.50)									
						10	Oct 1, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.							
														10	Oct 1, 2021	SYSTEM	(\$3,127.50)
								11	Oct 18, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$3,127.50)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0860 -	Total						\$0.00									
	0870	MGS HEIGHT AND BLOCK TRANSITION	Material		8	Sep 2, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.								
					8	Sep 2, 2021	SYSTEM	(\$768.21)									
					9	Sep 16, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.								
					9	Sep 16, 2021	SYSTEM	(\$768.21)									
				10		10	Oct 1, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.							
					10	Oct 1, 2021	SYSTEM	(\$768.21)									
								11	Oct 18, 2021	SYSTEM	\$768.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.					
					11	Oct 18, 2021	SYSTEM	(\$768.21)									
				- Total				\$0.00									
			Material - To	tal				\$0.00									
	0870 -	Total						\$0.00									
	0890	TYPE A CRASHWORTHY END TERMINAL	Material		8	Sep 2, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.								
		(MASH)			8	Sep 2, 2021	SYSTEM	(\$2,311.40)									
					9	Sep 16, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment								



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3408	0890	TYPE A CRASHWORTHY	Material						Estimate Exception 14 on the current Payment Estimate.										
		END TERMINAL (MASH)			9	Sep 16, 2021	SYSTEM	(\$2,311.40)											
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)											
					11	Oct 18, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					11	Oct 18, 2021	SYSTEM	(\$2,311.40)											
				- Total				\$0.00											
			Material - To	al				\$0.00											
	0890 -	Total						\$0.00											
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		32	Sep 16, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					32	Sep 16, 2022	SYSTEM	(\$32,640.00)											
				- Total				\$0.00											
			Material - To	al				\$0.00											
	0900 -	Total						\$0.00											
	0920	LUMINAIRE, LED-A	Material		16	Jan 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
															16	Jan 3, 2022	SYSTEM	(\$2,000.00)	
					17	Jan 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					17	Jan 18, 2022	SYSTEM	(\$5,200.00)											
					18	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					18	Feb 1, 2022	SYSTEM	(\$6,000.00)											
					19	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.										
					19	Feb 16, 2022	SYSTEM	(\$6,000.00)											
					20	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.										
					20	Mar 2, 2022	SYSTEM	(\$6,000.00)											
					21	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Paymen Estimate Exception 10 on the current Payment Estimate.										
								21	Mar 16, 2022	SYSTEM	(\$6,000.00)								
					32	Sep 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					32	Sep 16, 2022	SYSTEM	(\$6,000.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0920 -	Total						\$0.00											
	0930	CONDUIT, 3 IN. RIGID, IN	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										



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks												
Froject	LIIIC	Description	Туре	Adjustment	Number	Date	By	Amount	Nemarks												
J6S3408	0930	TRENCH	Material	Type					Estimate Exception 20 on the current Payment Estimate.												
3033406	0930	IRENOR	iviateriai		6	Aug 2,	SYSTEM	(\$2,304.00)	Estimate Exception 20 on the current Payment Estimate.												
					0	2021	STSTEM	(ψ2,304.00)													
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.												
					6	Aug 2, 2021	SYSTEM	(\$2,088.00)													
					7	Aug 16, 2021	SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).												
					30	Aug 16, 2022	SYSTEM	\$2,088.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',18.00000 - 18.00000, 'is applied (if non-zero).												
				Overrun - T	otal			\$0.00													
			Overrun - To	tal				\$0.00													
	0930 -	Total						\$0.00													
	0960 PULL BOX, PREFORMED CLASS 1	Material		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.													
				6	Aug 2, 2021	SYSTEM	(\$2,434.00)														
				- Total				\$0.00													
			Material - Tot	tal				\$0.00													
	0960 -	Total						\$0.00													
	0970		Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.												
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)													
				- Total				\$0.00													
			Material - Tot	erial - 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.												
		BINORE					16	Jan 3, 2022	SYSTEM	(\$180.00)											
																		17	17	17	Jan 18, 2022
					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	18	18	Feb 1, 2022	SYSTEM	(\$540.00)												
								1	19		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.												



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
S3408	0980	CABLE, 10 AWG 1 CONDUCTOR,	Material		21	Mar 16, 2022	SYSTEM	(\$540.00)											
		POLE & BRACKE			32	Sep 16, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.										
					32	Sep 16, 2022	SYSTEM	(\$540.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0980 -	Total						\$0.00											
	0990	CABLE- CONDUIT, 1 IN., 2	Material		6	Aug 2, 2021	SYSTEM	\$645.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.										
		CONDUCTORS			6	Aug 2, 2021	SYSTEM	(\$645.00)											
					32	Sep 16, 2022	SYSTEM	\$7,638.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.										
					32	Sep 16, 2022	SYSTEM	(\$7,638.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	0990 -	Total						\$0.00											
	1000	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.										
		(3011.0103.0 M								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	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	11	Oct 18, 2021	SYSTEM	(\$4,950.00)	
					12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.										
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)											
				- Total				\$0.00											
			Material - To	tal				\$0.00											
	1000 -	Total						\$0.00											
	1010	MISC. HIGHWAY LIGHTING	Material		13	Nov 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					13	Nov 16, 2021	SYSTEM	(\$8,840.00)											
					14	Dec 2, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1010	MISC. HIGHWAY LIGHTING	Material		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 - Tot	tal				\$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.	



25 Abril 100 CONCRETE Abril 100	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
20	J6S3408	1020		Material	31	25		SYSTEM	(\$6,143.23)										
100			EMBEDDED			26		SYSTEM	\$6,844.05	Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment									
100 CONCRETE Material 21 Mar 16, SYSTEM S0,10 49 S1,00 49 S						26		SYSTEM	(\$6,844.05)										
1000 COCKNETE CO					- Total				\$0.00										
1030				Material - Tot	al				\$0.00										
FOOTINGS BOUT DOWN		1020 -	Total						\$0.00										
2022 22		1030	FOOTINGS,	Material		21		SYSTEM	\$9,164.95	Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment									
2022 System Sys						21		SYSTEM	(\$9,164.95)										
1030 Total 1050 PIPE POSTS Material 8 Sep 2						22		SYSTEM	\$9,164.95	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment									
1000 Total						22		SYSTEM	(\$9,164.95)										
1050 PIPE POSTS Material 8					- Total				\$0.00										
1050 PIPE POSTS Material 8 Sap 2 2021 8 248.04 Editinate tent Adjustment (020) due to used brink? Overridding Payment Editinate tent Adjustment (020) due to use of brink? Overridding Payment Editinate tent Adjustment (020) due to use of brink? Overridding Payment Editinate tent Adjustment (020) due to user brink? Overridding Payment Editinate texception 47 on the current Payment Editinate texception 47 on the current Payment Editinate texception 47 on the current Payment Editinate texception 51 on the current Payment Editinate texception 52 on the current Payment Editinate texception 53 on the current Payment Editinate texception 53 on the current Payment Editinate texception 55 on the current Payment Editinate texception 55 on the current Payment Editinate texception 53 on the current Payment Editinate texception 54 on the current Payment Editinate textinate texception 54 on the current Payment Editinate textinate texception 55 on the current Payment Editinate textinate texception 55 on the current Payment Editinate textinate texception 55 on the current Payment Editinat				Material - Tot	al				\$0.00										
Sep 2, SYSTEM (S248.04)		1030 -	Total						\$0.00										
9		1050	PIPE POSTS	Material		8		SYSTEM	\$248.04	Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment									
2021 Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.										8		SYSTEM	(\$248.04)						
10						9		SYSTEM	\$248.04	Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment									
Estimate Exception 57 on the current Payment Estimate. 10						9		SYSTEM	(\$248.04)										
11						10		SYSTEM	\$248.04	Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment									
Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate. 11						10		SYSTEM	(\$248.04)										
12 Nov 2, 2021 \$\frac{1}{2021}\$ \$1					1	11		SYSTEM	\$248.04	Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment									
Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate. 12 Nov 2, 2021 (\$248.04) 13 Nov 16, 2021 \$248.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 13 Nov 16, 2021 \$YSTEM (\$248.04) 14 Dec 2, 2021 \$YSTEM \$248.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 14 Dec 2, 2021 \$YSTEM (\$248.04) 15 Dec 16, 2021 \$YSTEM \$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 \$YSTEM (\$248.04)						11		SYSTEM	(\$248.04)										
2021 Nov 16, 2021 Nov 16, 2021 SYSTEM S248.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. Nov 16, 2021 SYSTEM S248.04 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. Dec 2, 2021 SYSTEM S248.04 This adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material 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 overridding Payment Estimate Exception 11 on the current Payment Estimate. Total						12		SYSTEM	\$248.04	Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment									
Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 13 Nov 16, 2021 (\$248.04) 14 Dec 2, 2021 \$YSTEM (\$248.04) 15 Dec 16, 2021 \$YSTEM (\$248.04) 16 Dec 16, 2021 \$YSTEM (\$248.04) 17 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate. 18 Dec 16, 2021 \$YSTEM (\$248.04) 19 Dec 16, 2021 \$YSTEM (\$248.04) 10 Dec 16, 2021 \$YSTEM (\$248.04) 11 Dec 16, 2021 \$YSTEM (\$248.04) 12 Dec 16, 2021 \$YSTEM (\$248.04)						12		SYSTEM	(\$248.04)										
2021 14 Dec 2, 2021 \$\frac{1}{2021}\$ \$\							13		SYSTEM	\$248.04	Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment								
Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate. 14 Dec 2, 2021 15 Dec 16, 2021 15 SYSTEM (\$248.04) 16 Dec 16, 2021 17 Dec 16, 2021 18 Dec 16, 2021 19 Dec 16, 2021 10 Dec 16, 2021 10 Dec 16, 2021 11 On the current Payment Estimate.							13	13		SYSTEM	(\$248.04)								
2021 15 Dec 16, 2021 16 SYSTEM (\$248.04) 17 Dec 16, 2021 18 System (\$248.04) 19 Dec 16, 2021 10 System (\$248.04)															14		SYSTEM	\$248.04	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
2021 Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. 15 Dec 16, 2021 (\$248.04) - Total \$0.00						14		SYSTEM	(\$248.04)										
15 Dec 16, 2021 (\$248.04) - Total \$0.00									15		SYSTEM	\$248.04	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment						
- Total \$0.00							SYSTEM	(\$248.04)											
Material - Total \$0.00					- Total				\$0.00										
				Material - Tot	al				\$0.00										



t	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
8	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	al				\$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 Payme 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 Payme 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 Payme Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$859.39)	
					22	Apr 4, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Paymen 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 Paymen 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 Paymen 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		18	Feb 1, 2022	SYSTEM	\$0.00 \$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$781.12)	
					19	Feb 16, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$781.12)	
					20	Mar 2, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$1,074.04)	
					21	Mar 16, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$1,074.04)	
					22	Apr 4, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,898.69)	
					23	Apr 18,	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	1090	SHF-FLAT SHEET	Material			2022			Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
		FLUORESCENT			23	Apr 18, 2022	SYSTEM	(\$2,898.69)		
					24	May 2, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$2,898.69)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
			Overrun	Overrun	30	Aug 16, 2022	SYSTEM	(\$53.70)		
					31	Sep 2, 2022	SYSTEM	\$53.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.41000 - 24.41000, 'is applied (if non-zero).	
				Overrun - To	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	1090 -							\$0.00		
	1120	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$33,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
		12/4/11/00			25	May 16, 2022	SYSTEM	(\$33,110.00)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	1120 -							\$0.00		
	1130	MISC. TREES, SHRUBS, OTHER PLANTINGS	SHRUBS, OTHER	Material		25	May 16, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,352.00)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	1130 -							\$0.00		
	1140	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.	
		PLANTINGS		OTHR - Tota				(\$1,192.00)		
	4440	Takal	Other Item A	djustment - T	otal			(\$1,192.00)		
	1140 - 1150	MISC. TREES,	Other Item	OTHR	25	May 16.	sandeb2	(\$1,192.00)	Per Microuri Standard Specification coation 909 F. There will be a deduction	
	1150	SHRUBS, OTHER	Adjustment			2022	sandeb2		Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.	
		PLANTINGS	Othordom	OTHR - Tota				(\$560.00)		
	1150 -	Total	Other Item A	djustment - T	otai					
	1160 -	MISC. TREES,	Other Item	OTHR	25	May 16	sandeb2	(\$560.00) (\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction	
	1100	SHRUBS, OTHER	Adjustment	OTHK	23	May 16, 2022	sanueu2	(φ1,376.00)	of 25% to be retained until final acceptance.	
		PLANTINGS		OTHR - Tota				(\$1,378.00)		
			Other Item A	djustment - T	otal			(\$1,378.00)		
	1160 -							(\$1,378.00)		
	1170	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$318.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.	
		PLANTINGS		OTHR - Tota				(\$318.00)		
			Other Item A	djustment - T	otal			(\$318.00)		
	1170 -							(\$318.00)		
	1180	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$1,086.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.	
		PLANTINGS		OTHR - Tota	al			(\$1,086.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
J6S3408	1180	MISC. TREES, SHRUBS, OTHER	Other Item A	djustment - T	otal			(\$1,086.00)																				
		PLANTINGS						(41.000.00)																				
	1180 -		011 11	OTUD	05	14 40		(\$1,086.00)	D. Ni i O I O ii . ii . coo . Ti iii I . ii																			
	1190	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		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.																			
		PLANTINGS		OTHR - Tota				(\$975.00)																				
			Other Item A	.djustment - T	otal			(\$975.00)																				
	1190 -							(\$975.00)																				
	1200	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		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.																			
		PLANTINGS		OTHR - Total				(\$364.00)																				
			Other Item A	er Item Adjustment - Total				(\$364.00)																				
	1200 -	1200 - Total						(\$364.00)																				
	1210	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.																			
					25	May 16, 2022	SYSTEM	(\$3,596.00)																				
						26	Jun 2, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.																		
					26	Jun 2, 2022	SYSTEM	(\$3,596.00)																				
				- Total				\$0.00																				
			Material - 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)																				
																							1	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																			



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
08 5	5001	CONDUIT SYSTEM ON	Material			2022			Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
		STRUCTURE			19	Feb 16, 2022	SYSTEM	(\$4,872.00)		
					20	Mar 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					20	Mar 2, 2022	SYSTEM	(\$4,872.00)		
					21	Mar 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Paymen Estimate Exception 5 on the current Payment Estimate.	
					21	Mar 16, 2022	SYSTEM	(\$4,872.00)		
					22	Apr 4, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					22	Apr 4, 2022	SYSTEM	(\$4,872.00)		
					23	Apr 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$4,872.00)		
					24	May 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					24	May 2, 2022	SYSTEM	(\$4,872.00)		
					25	May 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandeb2 overridding Payme Estimate Exception 18 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$4,872.00)		
					26	Jun 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandeb2 overridding Paymer Estimate Exception 7 on the current Payment Estimate.	
						26	Jun 2, 2022	SYSTEM	(\$4,872.00)	
					27	Jun 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$4,872.00)		
					28	Jul 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.	
					28	Jul 1, 2022	SYSTEM	(\$4,872.00)		
			Motorial T	- Total				\$0.00		
	5001 -	Total	Material - Tot	ar				\$0.00 \$0.00		
	5002	CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					4	Jul 2, 2021	SYSTEM	(\$5,357.10)		
					5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)		
				- Total				\$0.00		
			Material - Tot					\$0.00		



J6S3408 50	5003	CONCRETE	Marka at all									
		PAVEMENT (7 IN. NON- REINFORCED,	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.			
		REINFORGED,			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 - Tot	al				\$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(5003 -	Total						\$89.02				
50	5004	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.			
					8	Sep 2, 2021	SYSTEM	(\$3,311.00)				
					9	Sep 16, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.			
						9	Sep 16, 2021	SYSTEM	(\$3,311.00)			
					10	Oct 1, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.			
					10	Oct 1, 2021	SYSTEM	(\$3,311.00)				
					11	Oct 18, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$3,311.00)				
				- Total				\$0.00				
			Material - Tot	al				\$0.00				
56	5004 -	Total						\$0.00				
50	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	al				\$0.00				
50	5006 -	Total						\$0.00				
50	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		26	Jun 2, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.			





Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	5007	ASPHALTIC CONCRETE	Material		26	Jun 2, 2022	SYSTEM	(\$9,880.00)	
		MIXTURE PG 64-22 (SP1			27	Jun 16, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$9,880.00)	
				- Total				\$0.00	
			Material - Tot	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								\$9,395.26	
Overall - Total								\$9,395.26	

MoDOT

Contract Adjustments for Contract - 210319-F07

There are no contract adjustments to display for this contract.

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