

Pay Estimate Created Date: April 17, 2023

Progress Es N 46	umber F		0319-F07 ershenson Consti c.	ruction Co.,	Start	-	Original Contract Amoun Net Change Order Amount Current Contract Amoun	(\$24,105.93)
Approval Date								By User
April 17, 2023		G	enerated and Ap	proved (and s	hould be considere	ed Draft) at th	e Project Office Level by	brinkr1
April 18, 2023		Revie	wed and Approve	ed (and should	d be considered Dr	aft) at the Re	sident Engineer Level by	lewisj1
April 18, 2023			Re	viewed and A	pproved at the Ce	ntral Office C	ontrollers Office Level by	ramses1
Original Completio	n Date	Current Com	pletion Date	Actual C	completion Date	% o	f Current Contract Amoun	t Complete
June 1, 2022		June 1	2022	Ju	ne 1, 2022		99.79%	
	Contrac	ct Informational Da	tes		Mileste	ones		
Date Description	Origina	I Completion Date	Current Comp	letion Date	No Milestones Ex	ist for Contra	ct	
Acceptance Date								
Awarded Date	April 7,	2021	April 7, 2021					
Letting Date	March 1	19, 2021	March 19, 2021					
Notice to Proceed Date	e May 10,	, 2021	May 10, 2021					

		This Estimate	Previous	To Date
10319-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	able This Estimate:	\$0.00		
tems Paid This Est	imate Period			

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available



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

					(Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J6S3408	FAS S502(17)	Intersection improvements	OR 70	ST CHARLES	at the intersection of L	ake St. Louis, Veterans Mer	morial Parkway, and I-70 eastbound ra
Totals by .	Job Numbe	rs					
J6S3408		d Item Pay Item Adjustme		tem Pay	This Estimate \$0.00 \$0.00 \$0.00	Previous \$2,925,771.33 \$9,395.26 \$2,935,166.59	To Date \$2,925,771.33 \$9,395.26 \$2,935,166.59
	Liquid	tive centive lated Damages Contract Adjus	tments		\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00



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



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

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

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



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

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Contract Im.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)
10319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$9,000.00	\$36,000.0
		0001	0470	6169901	MISC.TEMPORARY TRAFFIC CONTROL	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.0
		0001	0480	6169901	MISC.TRAFFIC SIGNAL MAINTENANCE AND PROGRAMMING	1.00	0.00	1.00	LS	1.00	\$30,720.00	\$30,720.0
		0001	0490	6169902	MISC.SPECIAL ST. CHARLES COUNTY ROAD BOARD SIGN, POSTS, AND INSTALLATION	5.00	-1.00	4.00	EA	4.00	\$350.00	\$1,400.0
		0001	0500	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$205,000.00	\$205,000.0
		0001	0510	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	7.00	0.00	7.00	EA	6.00	\$600.00	\$3,600.0
		0001	0520	6200009	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 6 IN. WHITE	54.00	0.00	54.00	LF	54.00	\$6.25	\$337.5
		0001	0530	6200012	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN WHITE	90.00	0.00	90.00	LF	90.00	\$12.50	\$1,125.0
		0001	0540	6200015	PREFORMED THERMOPLASTIC PAVEMENT MARKING, 24 IN. WHITE	85.00	0.00	85.00	LF	85.00	\$25.00	\$2,125.0
		0001	0550	6200021	PREFORMED THERMOPLASTIC PAVEMENT MARKING, LEFT/RIGHT ARROW	14.00	0.00	14.00	EA	14.00	\$350.00	\$4,900.0
		0001	0560	6200024	PREFORMED THERMOPLASTIC PAVEMENT MARKING,	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.0
		0001	0570	6200027	STRAIGHT ARROW PREFORMED THERMOPLASTIC PAVEMENT MARKING,	1.00	0.00	1.00	EA	1.00	\$650.00	\$650.0
		0001	0580	6200036	COMBINATION STR/LT/RT PREFORMED THERMOPLASTIC PAVEMENT MARKING, 30 IN	10.00	0.00	10.00	EA	10.00	\$200.00	\$2,000.0
		0001	0590	6200042	WHITE MIDBLOCK PREFORMED THERMOPLASTIC PAVEMENT MARKING, 12 IN	58.00	0.00	58.00	EA	58.00	\$35.00	\$2,030.0
		0001	0600	6200045	WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7.200.0
				6200051	FISH HOOK ARROW							
		0001	0610		PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.0
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	4,117.00	\$0.45	\$1,852.6
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	7,867.00	\$0.45	\$3,540.1
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	2,210.00	\$0.45	\$994.5
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	-9,857.00	10,345.00	LF	10,345.00	\$0.75	\$7,758.7
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	-4.00	16.00	EA	16.00	\$100.00	\$1,600.0
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	-76.00	39.00	LF	39.00	\$10.00	\$390.0
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	55.25	317.25	LF	317.25	\$10.00	\$3,172.5
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	869.00	\$4.00	\$3,476.0
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$2.00	\$29,544.0
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.0
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.0
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.0
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.0
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.0
		0001	0790	8031000A	TURF TYPE TALL FESCUE SODDING	5,958.00	-417.00	5,541.00	SQYD	5,541.00	\$6.00	\$33,246.0
		0001	0800	8051000A	SEEDING - COOL SEASON GRASSES	2.30	0.00	2.30	ACRE	2.30	\$12,100.00	\$27,830.0
		0001	0810	8061005	ROCK DITCH CHECK	480.00	-294.00	186.00	LF	186.00	\$15.00	\$2,790.0
		0001	0820	8061007A	CURB INLET CHECK	19.00	-16.00	3.00	EA	3.00	\$125.00	\$375.0
		0001	0830	8061016	SEDIMENT REMOVAL	98.00	-89.00	9.00	CUYD	9.00	\$20.00	\$180.0
		0001	0840	8061017	TEMPORARY SEEDING	2.40	-2.40	0.00	ACRE	0.00	\$1,500.00	\$0.0
		0001	0850	8061019	SILT FENCE	4,027.00	-896.00	3,131.00	LF	3,131.00	\$2.85	\$8,923.3
		0010	0860	6061060	MGS GUARDRAIL	600.00	0.00	600.00	LF	600.00	\$20.85	\$12,510.0
		0010	0870	6061074	MGS HEIGHT AND BLOCK TRANSITION	4.00	0.00	4.00	EA	4.00	\$768.21	\$3,072.8



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

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

Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ar Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity	-	Posted Approved Qty		To Date (See report generated date)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$956.20	\$3,824.80
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,311.40	\$13,868.40
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	15.00	\$2,176.00	\$32,640.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	15.00	\$550.00	\$8,250.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	15.00	\$400.00	\$6,000.00
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	116.00	128.00	LF	128.00	\$18.00	\$2,304.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	-128.00	212.00	LF	212.00	\$22.00	\$4,664.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	50.00	1,284.00	LF	1,284.00	\$7.00	\$8,988.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,217.00	\$10,953.00
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.50	\$540.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	616.00	2,546.00	LF	2,546.00	\$3.00	\$7,638.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	15.00	\$990.00	\$14,850.00
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$8,840.00	\$8,840.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	12.29	\$631.37	\$7,759.54
		0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.00	0.00	20.00	CUYD	20.00	\$1,762.49	\$35,249.80
		0040	1040	9031210	STRUCTURAL STEEL POSTS	1,842.00	-623.00	1,219.00	LB	1,219.00	\$3.88	\$4,729.72
		0040	1050	9031220	PIPE POSTS	6,920.00	213.00	7,133.00	LB	7,133.00	\$3.18	\$22,682.94
		0040	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$76.10	\$913.20
		0040	1070	9035004A	SH-FLAT SHEET	383.60	40.20	423.80	SQFT	423.80	\$23.74	\$10,061.01
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	753.00	\$17.59	\$13,245.27
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	2.20	227.70	SQFT	227.70	\$24.41	\$5,558.16
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	1.00	\$43,008.45	\$43,008.45
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	1.00	\$43,596.45	\$43,596.45
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$41,387.50	\$41,387.50
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	80.00	\$45.00	\$3,600.00
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	30.00	\$56.00	\$1,680.00
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	78.00	\$53.00	\$4,134.00
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	18.00	\$53.00	\$954.00
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	62.00	\$53.00	\$3,286.00
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	8.00	\$390.00	\$3,120.00
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	78.00	\$14.00	\$1,092.00
		0050	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	62.00	0.00	62.00	CUYD	62.00	\$58.00	\$3,596.00
		0020	5001	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$4,872.00	\$4,872.00
		0020	5002	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$5,357.10	\$5,357.10
		0001	5003	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	809.20	809.20	SQYD	809.20	\$50.00	\$40,460.00
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	2,293.00	2,293.00	LF	2,293.00	\$3.50	\$8,025.50
		0001	5005	2153000	SHAPING SLOPES, CLASS III	0.00	6.00	6.00	100F	6.00	\$1,171.83	\$7,030.98
		0001	5006	4136000	PCCP JOINT/CRACK SEALING	0.00	84.00	84.00	LF	84.00	\$11.88	\$997.50
		0001	5007	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	0.00	76.00	76.00	TONS	76.00	\$130.00	\$9,880.00
		0040	5008	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	2.00	2.00	LF	2.00	\$908.25	\$1,816.50
		0020	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$189.00	\$189.00
		0020	5010	9019901	MISC.Make Connection and tie into existing circuit	0.00	1.00	1.00	LS	1.00	\$1,039.50	\$1,039.50
	Project J	6S3408 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,925,771.30



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

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



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

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



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



Apr 19, 2023

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



Nome Type No No No No LESSIGN No No No No No No LESSIGN No Au No	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
POR BUSE RUL THICK Port BUSE RUL THICK Page 2 SYSTEM 441.014.00 Port BUSE RUL Estimate Encoding Cost in a current Payment Estimate Estimate Escoding Cost in a current Payment Estin Estin Estin a Estimate Escoding Cost in a current Payment Est	J6S3408	0140		Material	Туре	5		SYSTEM	(\$37,937.00)	
Prior Full Prior F			FOR BASE (6 IN.			6	Aug 2,	SYSTEM	\$43,614.00	Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
Provide Provide System Syste						6		SYSTEM	(\$43,614.00)	Estimate Exception 2 on the current Payment Estimate.
Image: Normal state in the probability of the						7		SYSTEM	\$49,373.00	This adjustment offsets the original system-generated Material Payment
Image: Provide the state of the st										Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment
Image: Problem						7		SYSTEM	(\$49,373.00)	
Nome Nome State State Nome 50.00 0 Material - Total 50.00 Reference tem Price Adjustment Index Adjustment Type applied is FUEL Nome 3 30.11 fb, 373 FIEM State State 1 3 30.11 fb, 373 FIEM State Reference tem Price Adjustment Index Adjustment Type applied is FUEL 1 3 30.11 fb, 373 FIEM State Reference tem Price Adjustment Index Adjustment Type applied is FUEL 1 3 30.12 fb, 373 FIEM State Reference tem Price Adjustment Index Adjustment Type applied is FUEL 1 3 State State State State 1 3 State State State State 1 3 State State State State State 1 3 State State State State State 1 3 State						8		SYSTEM	\$52,737.00	Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment
Material - Total South 1						8		SYSTEM	(\$52,737.00)	
Price FUEL No Set State SYSTEM S00.00 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 4 Ja2 SYSTEM SYSTEM S12.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 6 Aug J2 SYSTEM S12.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 7 Aug J2 SYSTEM S12.83 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 8 S29.14 SYSTEM S20.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Oct 1 SYSTEM S20.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nor 10 SYSTEM S40.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nor 10 SYSTEM S40.80 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nor 10 SYSTEM S40.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 12 Nor 10 SYSTEM S40.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL					- Total				\$0.00	
Output to the second				Material - To	tal				\$0.00	
Output to the probability of the probabili				Price FUEL		3		SYSTEM	\$30.80	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Output to the problem of th						4		SYSTEM	\$73.91	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Vision						6		SYSTEM	\$18.28	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Or and the second seco						7		SYSTEM	\$29.14	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						8		SYSTEM	\$17.03	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						9		SYSTEM	\$2.06	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
12 2021 C Reference Item Price Adjustment Index Adjustment Type applied is FUEL 13 Nov 2, SYSTEM \$43.60 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 14 Dec 1, SYSTEM \$40.43 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 15 Dec 1, SYSTEM \$104.40 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 16 Jan 3, SYSTEM \$240.38 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 17 Jan 3, SYSTEM \$19.24 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 18 Jan 3, SYSTEM \$19.24 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 19 Jeb 1, SYSTEM \$19.24 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Jan 3, SYSTEM \$19.24 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 10 Jan 3, SYSTEM \$19.24 Reference Item Price Adjustment Index Adjustment Type applied is FUEL 11 Mar 16, SYSTEM \$19.24 Reference Item Price Adjustment Index Adjustment Type applied is FUEL						10		SYSTEM	\$6.58	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Output is the transmission of transmission							2021		\$95.00	
							2021			
 Initial Section 1 (Section 1) Initial Section 2) Initia						13		SYSTEM	\$40.43	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
A Price FUEL - Total Control Contro Control Control Control Control Control						14		SYSTEM	\$104.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
A Constant of the constant							2021			
A Constant of the constant										
A Constant of the constant						17		SYSTEM	\$39.10	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0140 - Total 0150 MISC. AGGREGATE FOR BASE Material 0 Material 0 0						18		SYSTEM	\$8.51	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $						19		SYSTEM	\$158.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
Oldo Misc. Misc. Material 4 Jul 2, 2021 SYSTEM \$1,225.86 0140 - Total • • • • • • • • • • • • • • • • • • •						21		SYSTEM	\$66.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
O140 - Total \$1,225.86 0150 MISC. AGGREGATE FOR BASE Material ABSE 4 Jul 2, 2021 SYSTEM 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.						24	May 2, 2022	SYSTEM	\$228.59	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
0140 - Total \$1,225.86 0150 MISC. AGGREGATE FOR BASE Material 4 Jul 2, 2021 SYSTEM 2021 \$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.										
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.				Price FUEL -	Total				\$1,225.86	
AGGREGATE 2021 Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0140 -	Total						\$1,225.86	
4 Jul 2, SYSTEM (\$12.329.33)		0150	AGGREGATE	Material		4		SYSTEM	\$12,329.33	Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment
						4	Jul 2, 2021	SYSTEM	(\$12,329.33)	



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



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0170	TYPE A2	Material	Туре	6	Aug 2,	SYSTEM	(\$27,920.80)	
3033400	0170	SHOULDER	Wateria		0	2021	STOTEIN	(\$27,920.00)	
					7	Aug 16, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$27,920.80)	
					8	Sep 2, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$28,220.80)	
					9	Sep 16, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$28,220.80)	
					10	Oct 1, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$28,220.80)	
					11	Oct 18, 2021	SYSTEM	\$28,220.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$28,220.80)	
					12	Nov 2, 2021	SYSTEM	\$32,960.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$32,960.80)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$0.00 \$342.32	For 247.7 SY of SP190 asphalt location LSL BLVD A2 Shoulder STA 100+46 to STA 102+93
			Other Item Adjustment	ACAD	al		brinkr1	\$342.32 \$342.32	
			Other Item Adjustment	ACAD	al		brinkr1	\$342.32 \$342.32 \$342.32	
	0170 -		Other Item Adjustment Other Item A	ACAD	al ⁻ otal	2022		\$342.32 \$342.32 \$342.32 \$342.32	to STA 102+93
	0170 - 0180	- Total MISC.	Other Item Adjustment	ACAD	al ^T otal 7	2022 Aug 16, 2021	SYSTEM	\$342.32 \$342.32 \$342.32 \$342.32 \$147,555.00	
			Other Item Adjustment Other Item A	ACAD	al ^T otal 7 7	2022 Aug 16, 2021 Aug 16, 2021	SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00)	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
			Other Item Adjustment Other Item A	ACAD	al ^T otal 7	2022 Aug 16, 2021 Aug 16,	SYSTEM	\$342.32 \$342.32 \$342.32 \$342.32 \$147,555.00	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al ^T otal 7 7	2022 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00)	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al Total 7 7 8	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al otal 7 7 8 8	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80)	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al rotal 7 7 8 8 9	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80 \$153,100.80	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al Total 7 7 8 8 9 9	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) \$153,100.80 (\$153,100.80 \$153,100.80 (\$153,100.80)	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al otal 7 7 8 8 9 9 10	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) (\$153,100.80 \$153,100.80 (\$153,100.80 \$153,100.80	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment
			Other Item Adjustment Other Item A	ACAD	al rotal 7 7 8 8 9 9 10 10	2022 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Oct 1, 2021 Oct 1, 2021 Oct 1, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$342.32 \$342.32 \$342.32 \$147,555.00 (\$147,555.00) (\$153,100.80 (\$153,100.80) (\$153,100.80) \$153,100.80 (\$153,100.80) \$153,100.80	to STA 102+93 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.



		D	A. II	C	_	0			
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	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - Tot	al			\$56.01	
			Other Item A	.djustment - T	otal			\$56.01	
	0180 -	- Total						\$56.01	
	0190	ASPHALTIC CONCRETE MIXTURE PG 70-22 (SP1	Material		26	Jun 2, 2022	SYSTEM	\$17,490.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		10 12 (01 1			26	Jun 2, 2022	SYSTEM	(\$17,490.00)	
					27	Jun 16, 2022	SYSTEM	\$17,490.00	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.
					27	Jun 16, 2022	SYSTEM	(\$17,490.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$487.60	Location LSL BLVD 1-3/4" top lift over Full Depth Pavement Widening 14 tons \$64.40 Adjustment, Location LSL BLVD 1-3/4" top lift over M/F of existing
									pavement 92 tons \$423.20
				ACAD - Tot	al			\$487.60	pavement 92 tons \$423.20
			Other Item A	ACAD - Tot djustment - T				\$487.60 \$487.60	pavement 92 tons \$423.20
			Other Item A Overrun		otal	May 2, 2022	SYSTEM		pavement 92 tons \$423.20 Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				.djustment - T	otal		SYSTEM	\$487.60	Reference Item Price Adjustment Index Adjustment Type applied is FUEL Unit price based on averaged overrun adjustments for installed quantity on all
				.djustment - T	otal 24 30	2022 Aug 16,		\$487.60 (\$1,877.81)	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
				djustment - T Overrun Overrun - T	otal 24 30	2022 Aug 16,		\$487.60 (\$1,877.81) \$1,877.81	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
			Overrun	djustment - T Overrun Overrun - T	otal 24 30	2022 Aug 16,		\$487.60 (\$1,877.81) \$1,877.81 \$0.00	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
			Overrun Overrun - To	djustment - T Overrun Overrun - T	otal 24 30 otal	2022 Aug 16, 2022 May 2,	SYSTEM	\$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00	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).
			Overrun Overrun - To	djustment - T Overrun Overrun - T tal - Total	otal 24 30 otal	2022 Aug 16, 2022 May 2,	SYSTEM	\$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$605.30	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 -	- Total	Overrun Overrun - To Price FUEL	djustment - T Overrun Overrun - T tal - Total	otal 24 30 otal	2022 Aug 16, 2022 May 2,	SYSTEM	\$487.60 (\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$605.30 \$605.30	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).



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0220	MISC.	Material	Туре		2021	,		Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment
3033400	0220	MIGC.	Wateria						Estimate tern Adjustient (601) due to use binker overhoung 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 -			1				\$0.00	
	0230	TACK COAT	Material		24	May 2, 2022	SYSTEM	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$405.00)	
					25	May 16,	SYSTEM	A 10 - 00	This adjustment effects the avisingle system generated Material Development
						2022	o ro r E m	\$405.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					25	2022 May 16, 2022	SYSTEM	\$405.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
				- Total	25	May 16,			Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
			Material - To		25	May 16,		(\$405.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
	0230 -	Total	Material - To		25	May 16,		(\$405.00) \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
	0230 - 0240	CONCRETE PAVEMENT (9 IN. NON-			25	May 16,		(\$405.00) \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment
		CONCRETE PAVEMENT (9				May 16, 2022 Jun 16,	SYSTEM	(\$405.00) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			3	May 16, 2022 Jun 16, 2021 Jun 16,	SYSTEM	(\$405.00) \$0.00 \$0.00 \$20,034.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			3 3	May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM	(\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00)	Estimate Item Adjustment (0003) dué to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			3 3 4	May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20	Estimate Item Adjustment (0003) dué to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			3 3 4 4	May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$405.00) \$0.00 \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20 (\$35,143.20)	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			3 3 4 4 5	May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$405.00) \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20 (\$35,143.20) \$45,558.72	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
		CONCRETE PAVEMENT (9 IN. NON-			3 3 4 4 5 5	May 16, 2022 Jun 16, 2021 Jun 16, 2021 Jul 2, 2021 Jul 2, 2021 Jul 2, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$405.00) \$0.00 \$20,034.00 (\$20,034.00) \$35,143.20 (\$35,143.20) \$45,558.72 (\$45,558.72)	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.



Apr 19, 2023

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



Project	Line	Description	Adjustment 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	tal				\$0.00	
	0250 -	Total CHAIN-LINK	Material		07	hun 10	OVOTEN	\$0.00	This adjustment of the science of th
	0290	(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.
				Tetel	27	Jun 16, 2022	SYSTEM	(\$7,576.80)	
			Material - To	- Total				\$0.00	
	0290 -	Total	Material - 10	car				\$0.00 \$0.00	
	0290 -	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



Apr 19, 2023

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



Network Description Original Types Original Description Original Description Original Description Allocal Description Allocal Description Allocal Description Allocal Description Allocal Description Allocal Description Allocal Description UBB N P P P P P P P P P P P P P P P P P P										
Note Part Part Part Part Part Part Part Part	Project	Line	Description					Amount	Remarks	
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$ \left \begin{array}{ c c c } \hline c c } \\ \hline c c c } \\ \hline c c c c \\ \hline c c c c c c } \\ \hline c c c c c c c c c c c c c c c c c c $						23	SYSTEM	\$17,613.75	Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment	
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>23</td><td>SYSTEM</td><td>(\$17,613.75)</td><td></td></th<>						23	SYSTEM	(\$17,613.75)		
Nome Nome <th< td=""><td></td><td></td><td></td><td></td><td></td><td>24</td><td>SYSTEM</td><td>\$17,613.75</td><td>Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment</td></th<>						24	SYSTEM	\$17,613.75	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment	
Image: Note of the image: No						24	SYSTEM	(\$17,613.75)		
Image: Control						25	SYSTEM	\$22,502.55	Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment	
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0330 CONCRETE Material 2 Apr 18, Apr 18, CONCRETE SYSTEM 85.400,00 This adjustment officts the original system-penerated Material Payment Estimate Exception 4 on the current Payment Estimate. 230 Apr 18, Apr 18, CONCRETE SYSTEM 86.400,00 This adjustment officts the original system-penerated Material Payment Estimate Exception 4 on the current Payment Estimate. 24 May 2, Apr 18, Variable SYSTEM 66.400,00 This adjustment officts the original system-penerated Material Payment Estimate Exception 5 on the current Payment Estimate. 26 May 18, Variable SYSTEM (61,000,00) This adjustment officts the original system-penerated Material Payment Estimate Exception 7 on the current Payment Estimate. 26 May 18, Variable SYSTEM (61,000,00) This adjustment officts the original system-penerated Material Payment Estimate Exception 7 on the current Payment Estimate. SYSTEM (91,000,00) SYSTEM (91,000,00) SYSTEM (91,000,00) SYSTEM (91,000,00) SYSTEM (91,000,00) SYSTEM (91,000,00) SYSTEM (91,000,00) <td cols<="" td=""><td></td><td></td><td></td><td>Material - To</td><td>tal</td><td></td><td></td><td>\$0.00</td><td></td></td>	<td></td> <td></td> <td></td> <td>Material - To</td> <td>tal</td> <td></td> <td></td> <td>\$0.00</td> <td></td>				Material - To	tal			\$0.00	
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 		0330		Material		23	SYSTEM		Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment	
 						23	SYSTEM	(\$6,400.00)		
$ \left \begin{array}{ c c c } \hline \\ \hline $						24	SYSTEM	\$6,400.00	Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment	
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Old Old <td></td> <td></td> <td></td> <td></td> <td></td> <td>25</td> <td>SYSTEM</td> <td>\$16,000.00</td> <td>Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment</td>						25	SYSTEM	\$16,000.00	Estimate Item Adjustment (0006) due to user sandeb2 overridding Payment	
Image: Figure						25	SYSTEM	(\$16,000.00)		
Image: Contract in the second seco						26	SYSTEM	\$16,000.00	Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment	
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0340 MISC. CONCRETE Material 21 Mar 16, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0002) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate. 21 Mar 16, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 22 Apr 4, 2022 SYSTEM \$18,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Item Adjustm				Material - To	tal			\$0.00		
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20222022202220222022202222Apr 4, 20222022SYSTEM\$18,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.22Apr 4, 2022SYSTEM(\$18,000.00)123Apr 18, 2022SYSTEM\$27,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.23Apr 18, 2022SYSTEM\$27,000.00This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.24May 2, 2022SYSTEM\$27,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.24May 2, 2022SYSTEM\$60,390.00This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.25May 16, 2022SYSTEM\$60,390.00This adjustment offsets the original system-generated Material Payment		0340		Material		21	SYSTEM	\$18,000.00	Estimate Item Adjustment (0002) due to user sandeb2 overridding Payment	
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2022 2022 Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate 24 May 2, 2022 SYSTEM (\$27,000.00) 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment								(\$27,000.00)		
2022 2022 25 May 16, SYSTEM \$60,390.00 This adjustment offsets the original system-generated Material Payment						24	SYSTEM	\$27,000.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment	
								,		
						25	SYSTEM	\$60,390.00		



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0340	MISC.	Material	Туре					Estimate Exception 9 on the current Payment Estimate.
0000100	0010	CONCRETE	matorial		25	May 16,	SYSTEM	(\$60,390.00)	
						2022			
				- Total				\$0.00	
	0240	Total	Material - To					\$0.00	
			Material		40	0.44	OVOTEM	\$0.00	This adjustment off statistics and success and additional Designant
	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.
		0110211			10	Oct 1, 2021	SYSTEM	(\$3,360.00)	
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0350 -	Total						\$0.00	
	0360	CONCRETE GUTTER TYPE A	Material		6	Aug 2, 2021	SYSTEM	\$1,121.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$1,121.10)	
					7	Aug 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,009.90)	
					8	Sep 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$2,009.90)	
					9	Sep 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,009.90)	
					10	Oct 1, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0033) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,009.90)	
					11	Oct 18, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,009.90)	
					12	Nov 2, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$2,009.90)	
					13	Nov 16, 2021	SYSTEM	\$2,009.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$2,009.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0360 -	Total						\$0.00	
	0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	0370	CONCRETE	Material						Estimate Exception 30 on the current Payment Estimate.
		GUTTER TYPE B			11	Oct 18, 2021	SYSTEM	(\$11,850.00)	
					12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$11,850.00)	
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0370 -	Total						\$0.00	
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$4,320.00)	
					5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$4,320.00)	
					6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$4,320.00)	
					7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$4,320.00)	
					8	Sep 2, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$7,962.00)	
					9	Sep 16, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$7,962.00)	
					10	Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)	
					11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$14,967.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0380 -	Total						\$0.00	
	0390	INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
		UNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)	
					9	Sep 16,	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment



					1				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0390	INTEGRAL CURB (6 IN.	Material			2021			Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.
		HEIGHT AND UNDER)			9	Sep 16, 2021	SYSTEM	(\$1,286.90)	
					10	Oct 1, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment Estimate Exception 27 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$1,286.90)	
					11	Oct 18, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$1,286.90)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0390 -	Total						\$0.00	
	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
					17	Jan 18,	SYSTEM	(\$1,680.00)	Estimate Exception 3 on the current Payment Estimate.
				Tetel		2022		\$0.00	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0410 -	Total						\$0.00	
	0420	MISC. PAVED DRAINAGE	Material		21	Mar 16, 2022	SYSTEM	\$15,120.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$15,120.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0420 -	Total						\$0.00	
	0430	MISC. PAVED DRAINAGE	Material		9	Sep 16, 2021	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.
									Estimate Exception 32 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$2,475.00)	Estimate Exception 32 on the current Payment Estimate.
					9		SYSTEM SYSTEM	(\$2,475.00) \$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
						2021 Oct 1,		· · · · /	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment
					10	2021 Oct 1, 2021 Oct 1,	SYSTEM	\$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment
					10	2021 Oct 1, 2021 Oct 1, 2021 Oct 18,	SYSTEM SYSTEM	\$2,475.00 (\$2,475.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10 10 11	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate.
					10 10 11 11	2021 Oct 1, 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)	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.
					10 10 11 11 12	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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.
					10 10 11 11 12 12	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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 Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
					10 10 11 11 12 12 13	2021 Oct 1, 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, Nov 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00 (\$2,475.00) \$2,475.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. 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 Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
					10 10 11 11 12 12 13 13	2021 2021 Oct 1, 2021 Oct 18, 2021 Oct 18, 2021 Oct 18, 2021 Nov 2, 2021 Nov 2, 2021 Nov 16, 2021 Jan 3,	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)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user brinkr1 overridding Payment Estimate Exception 30 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 39 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate 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 Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0430	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$3,882.00)	
					18	Feb 1, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$3,882.00)	
					19	Feb 16, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$3,882.00)	
					20	Mar 2, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$3,882.00)	
					21	Mar 16, 2022	SYSTEM	\$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$3,870.00)	
				- Total				\$0.00	
			Material - To		10	1 0	OVOTEN	\$0.00	
			Overrun	Overrun	16	Jan 3, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					16	Jan 3, 2022	SYSTEM	(\$12.00)	
					17	Jan 18, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					17	Jan 18, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) overridding Payment Estimate Exception 17 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					18	Feb 1, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					18	Feb 1, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					19	Feb 16, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					19	Feb 16, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) overridding Payment Estimate Exception 16 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
					20	Mar 2, 2022	SYSTEM	(\$12.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).
					20	Mar 2, 2022	SYSTEM	\$12.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) overridding Payment Estimate Exception 15 on the current Payment Estimate. Material Insufficiency Quantity 129.400; Overrun Quantity Balance 0.40.
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	0430 -	Total						\$0.00	
	0450	MANHOLE FRAME AND COVER, TYPE 1- B	Material		3	Jun 16, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
		D			3	Jun 16, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0450 -	Total						\$0.00	
	0520	PREF THERMO PAVMT MARKING, 6 IN	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$260.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE		- Total				(\$260.10)	
			Construction	Stockpile - 1	Fotal			(\$260.10)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$260.10	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$260.10	
			Construction	Stockpile S	TMI - Total			\$260.10	
	0520 -	Total						\$0.00	
	0530	PREF THERMO PAVMT MARKING, 12 IN	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		WHITE			27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$294.70)	
			Construction	Stockpile - 1	Fotal			(\$294.70)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVI	- Total				\$294.70	
			Construction	Stockpile S	TMI - Total			\$294.70	
	0530 -	Total						\$0.00	
	0540	PREF THERMO PVMT MARK, 24 IN WHIT	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$332.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	(\$90.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$588.92)	
			Construction	Stockpile - 1	Total			(\$588.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$588.92	
			Construction	Stockpile S	TMI - Total			\$588.92	
			Material		25	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LI/RI 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 STMI		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
			51100	- Total				\$1,390.90	
			Construction	Stockpile S	TMI - Total			\$1,390.90	
			Material		22	Apr 4, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,100.00)	



						1	-		
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
I6S3408	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	n Stockpile - 1	Total			(\$874.65)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$874.65	
			Construction	n Stockpile S ⁻	TMI - Tota			\$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	Material - To	tal				\$0.00 \$0.00	
	0560 - 0570	PREF THERMO PVMT	Material - To Construction Stockpile	tal	25	May 16, 2022	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO	Construction	tal - Total	25		SYSTEM	\$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PVMT MARKING,	Construction Stockpile				SYSTEM	\$0.00 (\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PVMT MARKING,	Construction Stockpile	- Total n Stockpile - T			SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PVMT MARKING,	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - T	Fotal 15	2022 Dec 16, 2021		\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92	
		PREF THERMO PVMT MARKING,	Construction Stockpile Construction Stockpile STMI Construction	- Total n Stockpile - T	Fotal 15 FMI - Total	2022 Dec 16, 2021	SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
		PREF THERMO PVMT MARKING,	Construction Stockpile Construction Construction Stockpile STMI	- Total 1 Stockpile - T	Fotal 15 FMI - Total 25	2022 Dec 16, 2021 May 16, 2022	SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$180.92	
		PREF THERMO PVMT MARKING,	Construction Stockpile Construction Stockpile STMI Construction	- Total n Stockpile - 1 - Total n Stockpile S	Fotal 15 FMI - Total	2022 Dec 16, 2021 May 16,	SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment
		PREF THERMO PVMT MARKING,	Construction Stockpile Construction Stockpile STMI Construction	- Total 1 Stockpile - T	Fotal 15 FMI - Total 25	2022 Dec 16, 2021 May 16, 2022 May 16,	SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment
		PREF THERMO PVMT MARKING,	Construction Stockpile Construction Stockpile STMI Construction	- Total - Total - Total n Stockpile S [*]	Fotal 15 FMI - Total 25	2022 Dec 16, 2021 May 16, 2022 May 16,	SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$650.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment
	0570	PREF THERMO PVMT MARKING,	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total n Stockpile S [*]	Fotal 15 FMI - Total 25	2022 Dec 16, 2021 May 16, 2022 May 16,	SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment
	0570	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total n Stockpile S [*]	Fotal 15 FMI - Total 25	2022 Dec 16, 2021 May 16, 2022 May 16,	SYSTEM SYSTEM SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment
	0570 -	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total n Stockpile S [*]	Fotal 15 FMI - Total 25 25	2022 Dec 16, 2021 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$180.92) (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) (\$650.00) \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0570 -	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total n Stockpile S [*]	Fotal 15 IMI - Total 25 25 25	2022 Dec 16, 2021 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) \$0.00 \$0.00 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0570 -	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile Construction Stockpile STMI Construction Material	- Total - Total - Total - Total - Total tal	Fotal 15 IMI - Total 25 25 25	2022 Dec 16, 2021 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) \$0.00 \$0.00 \$0.00 \$2,000.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0570 0570 - 0580	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Total - Total tal	Fotal 15 IMI - Total 25 25 25	2022 Dec 16, 2021 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0570 0570 - 0580	PREF THERMO PVMT MARKING, COMBO Total PREF THERMO PVMT MARK, 30" WHT MIDBL	Construction Stockpile Construction Stockpile STMI Construction Material Material - To	- Total - Total - Total - Total - Total tal	Fotal 15 IMI - Total 25 25 25	2022 Dec 16, 2021 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM	\$0.00 (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) \$0.00 \$0.00 \$0.00 \$2,000.00 (\$2,000.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment
	0570 - 0570 - 0580 -	PREF THERMO PVMT MARKING, COMBO	Construction Stockpile Construction Stockpile STMI Construction Material Material - To Material - To Material - To	- Total - Total - Total - Total - Total tal	Fotal 15 TMI - Total 25 25 25 25	2022 Dec 16, 2021 May 16, 2022 May 16, 2022 May 16, 2022 May 16, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 (\$180.92) (\$180.92) \$180.92 \$180.92 \$180.92 \$180.92 \$650.00 (\$650.00) (\$650.00) \$0.00 \$0.00 \$0.00 (\$2,000.00) (\$2,000.00) \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction 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. 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.



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0590	PREF THERMO PVMT MARK,	Construction	Stockpile - 1	Fotal			(\$319.20)	
		YIELD TRIAN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			31101	- Total				\$319.20	
			Construction	Stockpile S	TMI - Total			\$319.20	
			Material		22	Apr 4, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$840.00)	
					23	Apr 18, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$840.00)	
					24	May 2, 2022	SYSTEM	\$840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$840.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0590 -	Total						\$0.00	
	0600	PREF THERMO PVMT MARK,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LT/RT FISH			26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	Fotal			(\$1,613.22)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			31111	- Total				\$1,613.22	
			Construction	ruction Stockpile STMI - 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	Fotal			(\$1,613.22)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,613.22	
			Construction	Stockpile S	TMI - Total			\$1,613.22	
			Material		25	May 16, 2022	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0610 -	Total						\$0.00	
	0620	4 IN. YELLOW	Material		26	Jun 2,	SYSTEM	\$830.25	This adjustment offsets the original system-generated Material Payment



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J6S3408	0620	HIGH BUILD WATERBORNE	Material			2022			Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.											
		PAINT			26	Jun 2, 2022	SYSTEM	(\$830.25)												
				- Total				\$0.00												
			Material - To	tal				\$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	tal				\$0.00												
	0640 -	Total						\$0.00												
	0680	MISC. PAVEMENT MARKINGS	Material		22	Apr 4, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					22	Apr 4, 2022	SYSTEM	(\$650.00)												
					23	Apr 18, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.											
																23	Apr 18, 2022	SYSTEM	(\$650.00)	
						24	May 2, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					24	May 2, 2022	SYSTEM	(\$650.00)												
					25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.											
							25	May 16, 2022	SYSTEM	(\$650.00)										
					26	Jun 2, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					26	Jun 2, 2022	SYSTEM	(\$3,172.50)												
					27	Jun 16, 2022	SYSTEM	\$3,172.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.											
					27	Jun 16, 2022	SYSTEM	(\$3,172.50)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
				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	30	Aug 16, 2022	SYSTEM	\$552.50	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'is applied (if non-zero).											
				Overrun - T	otal			\$0.00												



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)						
														1	12	12	Nov 2, 2021	SYSTEM	\$13,802.20
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)											
				- Total				\$0.00											
			Material - To	al				\$0.00											
	0700 -		Madari		40	Out t	OVOTEL	\$0.00											
	0740	MECHANICALLY STABILIZED EARTH WALL SYS	Material		10	Oct 1, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user brinkr1 overridding Payment Estimate Exception 40 on the current Payment Estimate.										
					10	Oct 1, 2021	SYSTEM	(\$155,545.00)											
										1	1	1	1	1	11	Oct 18, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 49 on the current Payment Estimate.
			2021 Es																
				12	12		SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.										
					12	Nov 2,	SYSTEM	(\$155,545.00)											



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



Apr 19, 2023

The Tark is a part of the target is a specific target is a speci	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
LALEGE 04 Control 0000 1780 - Youl 1780 - You	1653408	0780	12 IN GROUP A	Material - To					\$0.00	
100F 100F <th< td=""><td>0000400</td><td>0100</td><td>FLARED END</td><td>indicital 10</td><td></td><td></td><td></td><td></td><td>0.00</td><td></td></th<>	0000400	0100	FLARED END	indicital 10					0.00	
FALL ESCUE FALL ESCUE FALL ESCUE FALL ESCUE Fall escuence		0780 -	Total						\$0.00	
Nome Nome Nome Nome Nome Nome 10 0.21 97518 65.200 The adjustment offeets the objical system-generated Material Payment 10 0.21 97518 65.200 The adjustment offeets the objical system-generated Material Payment 10 0.21 97518 65.200 1000 1000 1000 10 0.21 87518 65.200 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 10000 100000 100000 100000		0790	TALL FESCUE	Material		9		SYSTEM	\$5,280.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
Image: biology of the second						9	Sep 16, 2021	SYSTEM	(\$5,280.00)	
Image: Control in the second						10		SYSTEM	\$5,280.00	Estimate Item Adjustment (0039) due to user brinkr1 overridding Payment
Vision Vision Vision Vision 0000 SEEDING GRASSES Material - 1 orbit 0 0.1 SYSTEM \$11.858.00 The adjustment officiab the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate 0000 GRASSES Material 0 0.1 SYSTEM \$11.858.00 The adjustment officiab the original system-generated Material Payment Estimate Exception 40 on the current Payment Estimate 11 0.1 di. SYSTEM \$11.858.00 The adjustment officiab the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate 12 Nov 2 SYSTEM \$11.858.00 The adjustment officiab the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 12 Nov 2 SYSTEM \$11.858.00 The adjustment officiab the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate 12 Nov 2 SYSTEM \$11.858.00 The adjustment officiab the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate. 12 Nov 2 SYSTEM \$11.858.00 The adjustment officiab the original system-generated Material Payment Estimate Exception 10 on the current Payment						10		SYSTEM	(\$5,280.00)	
0730 - Total 0 0800 SSEEDING: SUBSEDIN					- Total				\$0.00	
0800 SEEDING: COUL SEASO GRASSES Material 10 0.211 SYSTEM \$11,88.00 Ethics adjustment (00) also just from considing Payment Estimate Ecception 46 on the current Payment Estimate. 0700 SEASO GRASSES 0.211 SYSTEM \$11,88.00 Ethic adjustment (00) also just from considing Payment Estimate Ecception 46 on the current Payment Estimate. 11 0.211 SYSTEM \$11,88.00 Ethic adjustment (00) also just from considing Payment Estimate Line Adjustment (00) also just from considing Payment Estimate Line Adjustment (00) also just from consider Payment Estimate. 11 0.211 SYSTEM \$11,88.00 11 0.211 SYSTEM \$11,88.00 12 Nov 2. SYSTEM \$11,88.00 12 Nov 2. SYSTEM \$11,88.00 13 SYSTEM \$11,88.00 Ethic adjustment (01) also just from vortiding Payment Estimate Exception 28 on the current Payment Estimate. 14 System \$11,88.00 Ethic adjustment (01) also just from vortiding Payment Estimate Exception 28 on the current Payment Estimate. 10 System \$11,88.00 Ethic adjustment (01) also just from vortiding Payment Estimate Exception 28 on the current Payment Estimate. 11				Material - To	tal				\$0.00	
COOL BEASON ORKASES COOL BEASON ORKASES Value		0790 -	Total			_			\$0.00	
Key Virtual Vi		0800	COOL SEASON	Material		10		SYSTEM	\$11,858.00	Estimate Item Adjustment (0040) due to user brinkr1 overridding Payment
600 Total 2021 2021 Elemental Exception 50 on the current Payment Estimate. 11 0 0 0 1 0 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>10</td><td></td><td>SYSTEM</td><td>(\$11,858.00)</td><td></td></td<>						10		SYSTEM	(\$11,858.00)	
0810 - Total 2021 Vol. 100 This adjustment officis the original system-generated Material Payment Estimate 0800 - Total						11		SYSTEM	\$11,858.00	Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment
Image: bit is a						11		SYSTEM	(\$11,858.00)	
						12		SYSTEM	\$11,858.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
Material - Total \$0.00 0000 - Total 0810 ROCK DITCH CHECK Material - Total SYSTEM \$\$70.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0810 ROCK DITCH CHECK Material - Total \$YSTEM \$\$570.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 0810						12		SYSTEM	(\$11,858.00)	
0800 - Total S0.00 0810 ROCK DITCH CHECK Material 5 Jul 16, 2021 SYSTEM \$570.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM (\$570.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Jul 2, 2021 SYSTEM (\$570.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Jul 2, 2021 SYSTEM (\$570.00) •••••••••••••••••••••••••••••••••••					- Total				\$0.00	
0810 ROCK DITCH CHECK Material 5 Jul 16, 2021 SYSTEM SS70.00 This adjustment offsets the original system-generated Material Payment Estimate lean Adjustment (0014) due to user brinkr1 overridding Payment Estimate lean Adjustment (0013) due to user brinkr1 overridding Payment Estimate lean Adjustment (0013) due to user brinkr1 overridding Payment Estimate lean Adjustment (0013) due to user brinkr1 overridding Payment Estimate lean Adjustment (0013) due to user brinkr1 overridding Payment Estimate lean Adjustment (0013) due to user brinkr1 overridding Payment Estimate lean Adjustment (0013) due to user brinkr1 overridding Payment Estimate lean Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate. 0810 Total SYSTEM (S570.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM SYSTEM S125.00 0820 CURB INLET CHECK Material - Total 5 Jul 16, 2021 SYSTEM S125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 0820 CURB INLET CHECK Material - Total SYSTEM S125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.				Material - To	tal				\$0.00	
CHECK Event in the image in the image intermation of the image intermaticant intermation of the image intermation of the image inte		0800 -	Total						\$0.00	
0810 - Total 5 Jul 16, 2021 SYSTEM \$\$125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate. 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$\$125.00 0820 CURB INLET CHECK Material SYSTEM \$\$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item A		0810		Material		5		SYSTEM	\$570.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
0810 - Total 0211 011 SYSTEM (\$570.00) • Total • Total • Other Total 0810 - Total 0820 OB10 - Total 0820 OB10 - Total 0820 OB20 OD20 OD20 OD20 OD20 OD20 OD200 OD200 OD200						5		SYSTEM	(\$570.00)	
OB20 CURB INLET CHECK Material - Total S Jul 16, 2021 SYSTEM \$125.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Item Adjustment (0						6		SYSTEM	\$570.00	Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment
Material - Total \$0.00 0810 - Total 50.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 6 Aug 2, 2021 SYSTEM \$125.00 7 Aug 16, 2021 SYSTEM \$125.00						6		SYSTEM	(\$570.00)	
0810 - Total \$0.00 0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate. 5 Jul 16, 2021 SYSTEM \$\$125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 6 Aug 2, 2021 SYSTEM \$\$125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 6 Aug 2, 2021 SYSTEM \$\$125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM \$\$125.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.					- Total				\$0.00	
0820 CURB INLET CHECK Material 5 Jul 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment 5 Jul 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment 6 Aug 2, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment 6 Aug 2, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment 6 Aug 2, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment 7 Aug 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment 7 Aug 16, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment 7 Aug 16, 2021 SYSTEM \$125.00 This adjustment (0012) due to user brinkr1 overridding Payment 8 This adjustment (0012) due to user brinkr1 overridding Payment SYSTEM \$125.00 This adjustment (0012) due to user brinkr1 overridding Payment				Material - To	tal				\$0.00	
CHECK 2021 2021 Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate 5 Jul 16, 2021 SYSTEM (\$125.00) 6 Aug 2, 2021 SYSTEM \$125.00 6 Aug 2, 2021 SYSTEM (\$125.00) 7 Aug 16, 2021 SYSTEM \$125.00		0810 -	Total						\$0.00	
2021 2021 2021 2021 6 Aug 2, 2021 SYSTEM \$125.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment 6 Aug 2, 2021 SYSTEM \$(\$125.00) 7 Aug 16, 2021 SYSTEM \$125.00 7 Aug 16, 2021 SYSTEM \$(\$125.00) 7 Aug 16, 2021 SYSTEM \$(\$125.00)		0820		Material		5		SYSTEM	\$125.00	Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment
2021 2021 Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate. 6 Aug 2, 2021 SYSTEM (\$125.00) 7 Aug 16, 2021 SYSTEM \$125.00						5		SYSTEM	(\$125.00)	
2021 2021 Construction 7 Aug 16, 2021 SYSTEM \$125.00 7 Aug 16, 2021 SYSTEM \$125.00 7 Aug 16, 2021 SYSTEM \$125.00 7 Aug 16, 2021 SYSTEM \$(\$125.00)						6		SYSTEM	\$125.00	Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment
2021 Estimate Item Adjustment (0012) dué to user brinkr1 overridding Payment Estimate Exception 23 on the current Payment Estimate. 7 Aug 16, 2021 SYSTEM (\$125.00)						6		SYSTEM	(\$125.00)	
2021						7		SYSTEM	\$125.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
						7		SYSTEM	(\$125.00)	
					- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0820	CURB INLET CHECK	Material - To	tal				\$0.00	
	0820 -	Total						\$0.00	
	0840	TEMPORARY SEEDING	Material		9	Sep 16, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$1,470.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0840 -	Total						\$0.00	
	0860	MGS GUARDRAIL	Material		8	Sep 2, 2021	SYSTEM	\$3,127.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,127.50)	
						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.
						Sep 16, 2021	SYSTEM	(\$3,127.50)	
						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.
						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 -							\$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	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.
		Material 170 - Total			11	Oct 18, 2021	SYSTEM	(\$768.21)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0870							\$0.00	
	0070-								
	0890	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		8	Sep 2, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
		CRASHWORTHY	Material		8		SYSTEM SYSTEM	\$2,311.40 (\$2,311.40)	Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0890	TYPE A	Material						Estimate Exception 14 on the current Payment Estimate.
		CRASHWORTHY END TERMINAL (MASH)			9	Sep 16, 2021	SYSTEM	(\$2,311.40)	
					10	Oct 1, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$2,311.40)	
					11	Oct 18, 2021	SYSTEM	\$2,311.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$2,311.40)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0890 -	Total						\$0.00	
	0900	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	Material		32	Sep 16, 2022	SYSTEM	\$32,640.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					32	Sep 16, 2022	SYSTEM	(\$32,640.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0900 -	Total						\$0.00	
	0920	LUMINAIRE, LED-A	Material		16	Jan 3, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$2,000.00)	
					17	Jan 18, 2022	SYSTEM	\$5,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$5,200.00)	
					18	Feb 1, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$6,000.00)	
					19	Feb 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user sandeb2 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$6,000.00)	
					20	Mar 2, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$6,000.00)	
					21	Mar 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$6,000.00)	
					32	Sep 16, 2022	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					32	Sep 16, 2022	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0920 -	Total						\$0.00	
	0930	CONDUIT, 3 IN. RIGID, IN	Material		6	Aug 2, 2021	SYSTEM	\$2,304.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks						
J6S3408	0930	TRENCH	Material	Туре					Estimate Exception 20 on the current Payment Estimate.						
0000400	0000	Incluon	Waterial		6	Aug 2,	SYSTEM	(\$2,304.00)	Estimate Exception 20 on the durint Faymont Estimate.						
						2021									
				- Total				\$0.00							
			Material - To					\$0.00							
			Overrun	Overrun	6	Aug 2, 2021	SYSTEM	\$2,088.00	This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) overridding Payment Estimate Exception 24 on the current Payment Estimate. Material Insufficiency Quantity 128.000; Overrun Quantity Balance 116.00.						
					6	Aug 2, 2021	SYSTEM	(\$2,088.00)							
					7	Aug 16, 2021	SYSTEM	(\$2,088.00)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).						
					30	Aug 16, 2022	SYSTEM	\$2,088.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ', 18.00000 - 18.00000, 'is applied (if non-zero).						
				Overrun - Total				\$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.						
						Aug 2, 2021	SYSTEM	(\$2,434.00)							
				- Total				\$0.00							
			Material - To	tal				\$0.00							
	0960 -	Total													
	0970	0 PULL BOX, PREFORMED CLASS 3	Material		6	Aug 2, 2021	SYSTEM	\$1,470.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 22 on the current Payment Estimate.						
					6	Aug 2, 2021	SYSTEM	(\$1,470.00)							
				- Total				\$0.00							
			Material - Total					\$0.00							
	0970 -		M / 1 /		10	1 0	OVOTEN	\$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.						
		Divione								16	Jan 3, 2022	SYSTEM	(\$180.00)		
										17	Jan 18, 2022	SYSTEM	\$468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					17	Jan 18, 2022	SYSTEM	(\$468.00)							
									1	18	Feb 1, 2022	SYSTEM	\$540.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					18	Feb 1, 2022	SYSTEM	(\$540.00)							
									1	1	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.						



Ductort	1 Sec.	Description	A	Others	Est	Onestad	Onested	A	Demode
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3408	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					\$0.00	
1	0990	· Total						\$0.00	
	1000	POLE	Material		7	Aug 16,	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment
	1000	FOUNDATION (30 FT. OR 9.0 M	Matorial			2021			Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)	
					8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,960.00)	
					9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$4,950.00)	
					10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment Estimate Exception 53 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)	
					11	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$4,950.00)	
					12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1000 -	Total						\$0.00	
	1010	MISC. HIGHWAY LIGHTING	Material		13	Nov 16, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$8,840.00)	
					14	Dec 2, 2021	SYSTEM	\$8,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks															
			Туре	Adjustment Type	Number	Date	Ву																	
J6S3408	1020	CONCRETE FOOTINGS,	Material		25	May 16, 2022	SYSTEM	(\$6,143.23)																
		EMBEDDED			26	Jun 2, 2022	SYSTEM	\$6,844.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					26	Jun 2, 2022	SYSTEM	(\$6,844.05)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	1020 -	Total						\$0.00																
	1030	CONCRETE FOOTINGS, BOLT DOWN	Material		21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					21	Mar 16, 2022	SYSTEM	(\$9,164.95)																
					22	Apr 4, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)																
				- Total				\$0.00																
			Material - To	tal				\$0.00																
	1030 -	Total						\$0.00																
	1050	PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.															
					8	Sep 2, 2021	SYSTEM	(\$248.04)																
														9	Sep 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.						
							9	Sep 16, 2021	SYSTEM	(\$248.04)														
					10	Oct 1, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment Estimate Exception 57 on the current Payment Estimate.															
					1	10	10	Oct 1, 2021	SYSTEM	(\$248.04)														
					11	Oct 18, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.															
					11	Oct 18, 2021	SYSTEM	(\$248.04)																
																				12	Nov 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$248.04)																
					13	Nov 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.															
					13	Nov 16, 2021	SYSTEM	(\$248.04)																
							1	1					1.	14	Dec 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.						
					14	Dec 2, 2021	SYSTEM	(\$248.04)																
				15	Dec 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					15	Dec 16, 2021	SYSTEM	(\$248.04)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																



Apr 19, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1050 -	Total						\$0.00	
	1060	36 IN. SURFACE- MOUNT DELINEATOR POST	Material		27	Jun 16, 2022	SYSTEM	\$913.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$913.20)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1060 -	Total						\$0.00	
	1070	SH-FLAT SHEET	Material		16	Jan 3, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$360.85)	
					17	Jan 18, 2022	SYSTEM	\$360.85	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$360.85)	
					18	Feb 1, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$716.95)	
					19	Feb 16, 2022	SYSTEM	\$716.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$716.95)	
					20	Mar 2, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$859.39)	
					21	Mar 16, 2022	SYSTEM	\$859.39	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$859.39)	
					22	Apr 4, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$3,171.66)	
					23	Apr 18, 2022	SYSTEM	\$3,171.66	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$3,171.66)	
						24	May 2, 2022	SYSTEM	\$3,171.66
					24	May 2, 2022	SYSTEM	(\$3,171.66)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1070 -	Total						\$0.00	
	1080	ST- STRUCTURAL			16	Jan 3, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$4,221.60)	
					17	Jan 18, 2022	SYSTEM	\$4,221.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment 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 \$0.00	
	1080 -	SHF-FLAT SHEET FLUORESCENT	Material		18	Feb 1, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$781.12)	
					19	Feb 16, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$781.12)	
					20	Mar 2, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$1,074.04)	
					21	Mar 16, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$1,074.04)	
					22	Apr 4, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,898.69)	
					23	Apr 18,	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1090	SHF-FLAT SHEET FLUORESCENT	Material			2022			Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FLUORESCENT			23	Apr 18, 2022	SYSTEM	(\$2,898.69)	
					24	May 2, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,898.69)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Overrun	Overrun	30	Aug 16, 2022	SYSTEM	(\$53.70)	
					31	Sep 2, 2022	SYSTEM	\$53.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.41000 - 24.41000, 'is applied (if non-zero).
				Overrun - Total				\$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.
		FLANTINGS			25	May 16, 2022	SYSTEM	(\$33,110.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -							\$0.00	
	1130	30 MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$2,352.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,352.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1130 -		0.11	OTUD	05	14 40		\$0.00	
	1140	MISC. TREES, SHRUBS, OTHER PLANTINGS	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.
				OTHR - Tota				(\$1,192.00)	
	1140 -	Total	Other Item A	djustment - T	otai			(\$1,192.00)	
	1150	MISC. TREES,	Other Item	OTHR	25	May 16,	sandeb2	(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction
	1150	SHRUBS, OTHER	Adjustment			2022	Sandebz		of 25% to be retained until final acceptance.
		PLANTINGS	Other Item 4	OTHR - Tota				(\$560.00)	
	1150 -	Total	Other item A	djustment - T	otai			(\$560.00)	
	1160	MISC. TREES,	Other Item	OTHR	25	May 16,	sandeb2	(\$560.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction
		SHRUBS, OTHER	Adjustment			2022			of 25% to be retained until final acceptance.
		PLANTINGS	011 - H	OTHR - Tota				(\$1,378.00)	
	4460	Other Item Adjustment - Total							
	1160 -		Others Iterry	OTUP	25	May: 40	and to be	(\$1,378.00)	Der Misseuri Otenderd Oregifischer gestigt 200 F. There will be a her t
	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	Otherstermet	OTHR - Tota				(\$318.00)	
	4470	Total	Other Item A	djustment - T	otal			(\$318.00)	
	1170 - 1180	Total MISC. TREES,	Other Item	OTHR	25	May 16	sandeb2	(\$318.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction
	1100	SHRUBS, OTHER	Adjustment			May 16, 2022	Sanuenz		of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota				(\$1,086.00)	



Apr 19, 2023

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														
	1180 -							(\$1,086.00)								
	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		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 - Tota				(\$364.00)								
			Other Item A	djustment - T	otal			(\$364.00)								
	1200 -							(\$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)								
												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							



ject	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
53408	5001	CONDUIT SYSTEM ON STRUCTURE	Material	Туре		2022			Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$4,872.00)	
					20	Mar 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$4,872.00)	
					21	Mar 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$4,872.00)	
					22	Apr 4, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$4,872.00)	
					23	Apr 18, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$4,872.00)	
					24	May 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$4,872.00)	
					25	May 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user sandeb2 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$4,872.00)	
					26	Jun 2, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user sandeb2 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$4,872.00)	
					27	Jun 16, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$4,872.00)	
					28	Jul 1, 2022	SYSTEM	\$4,872.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					28	Jul 1, 2022	SYSTEM	(\$4,872.00)	
				- Total				\$0.00	
	5004	Total	Material - To	tal				\$0.00	
	5001 - 5002	Total CONDUIT SYSTEM ON STRUCTURE	Material		4	Jul 2, 2021	SYSTEM	\$0.00 \$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$5,357.10)	······································
					5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
		Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	5003	CONCRETE PAVEMENT (7 IN. NON-	Material		11	Oct 18, 2021	SYSTEM	\$26,885.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
		REINFORCED,			11	Oct 18, 2021	SYSTEM	(\$26,885.00)		
					12	Nov 2, 2021	SYSTEM	\$40,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					12	Nov 2, 2021	SYSTEM	(\$40,460.00)		
				- Total				\$0.00		
			Material - To	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	1	1		\$89.02		
			Price FUEL -	Total				\$89.02		
	5003 -	Total						\$89.02		
	5004	PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.	
					8	Sep 2, 2021	SYSTEM	(\$3,311.00)		
					9	Sep 16, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.	
					9	Sep 16, 2021	SYSTEM	(\$3,311.00)		
					10	Oct 1, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					10	Oct 1, 2021	SYSTEM	(\$3,311.00)		
				1	11	Oct 18, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.	
					11	Oct 18, 2021	SYSTEM	(\$3,311.00)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	5004 -	Total						\$0.00		
	5006	PCCP JOINT/CRACK SEALING	Material		23	Apr 18, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.	
					23	Apr 18, 2022	SYSTEM	(\$997.50)		
						24	May 2, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$997.50)		
					25	May 16, 2022	SYSTEM	\$997.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					25	May 16, 2022	SYSTEM	(\$997.50)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	5006 -	Total						\$0.00		
	5007	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP1	Material		26	Jun 2, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		0.22 (01 1								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J6S3408	5007	ASPHALTIC CONCRETE	Material	Material		26	Jun 2, 2022	SYSTEM	(\$9,880.00)	
		MIXTURE PG 64-22 (SP1			27	Jun 16, 2022	SYSTEM	\$9,880.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					27	Jun 16, 2022	SYSTEM	(\$9,880.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
			Other Item Adjustment	ACAD	24	May 2, 2022	brinkr1	\$332.12	Location: LSL BLVD Full Depth Pavement Widening Base 76 tons \$332.12	
				ACAD - Tota	al			\$332.12		
			Other Item A	djustment - T	otal			\$332.12		
			Overrun	Overrun	24	May 2, 2022	SYSTEM	(\$897.00)		
					30	Aug 16, 2022	SYSTEM	\$897.00	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',130.00000 - 130.00000, 'is applied (if non-zero).	
				Overrun - T	otal			\$0.00		
			Overrun - To	tal				\$0.00		
	5007 -	Total					\$332.12			
J6S3408	Total						\$9,395.26			
Overall -	Total						\$9,395.26			



There are no contract adjustments to display for this contract.