

\$0.00 \$2,940,796.59

Pay Estimate Created Date: May 15, 2023

Progress	s Estin Nun	nber		0319-F07 ershenson Consti c.	ruction Co.,	Pay Period Start Pay Period End	May 2, 2023 May 15, 2023	Original Contract Amoun Net Change Order Amount Current Contract Amount	(\$24,705.93)
Approval Date									By User
May 15, 2023			G	enerated and Ap	proved (and s	should be considere	ed Draft) at th	ne Project Office Level by	brinkr1
May 16, 2023			Revie	wed and Approve	ed (and shoul	d be considered Dr	aft) at the Re	sident Engineer Level by	lewisj1
May 17, 2023				Re	viewed and A	Approved at the Ce	ntral Office C	ontrollers Office Level by	ramses1
Original Compl	letion	Date	Current Com	pletion Date	Actual C	Completion Date	% o	f Current Contract Amoun	t Complete
June 1, 2	2022		June 1	2022	Ju	ne 1, 2022		100.00%	
	Contract Informational Dates					Mileste	ones		
Date Description	on	Origina	I Completion Date	Current Comp	letion Date	No Milestones Ex	ist for Contra	ict	
Acceptance Date									
Awarded Date		April 7,	2021	April 7, 2021					
Letting Date		March 1	19, 2021	March 19, 2021					
Notice to Proceed	Date	May 10	, 2021	May 10, 2021					
Work Began Date									
Contract Total Pay	/ For E	stimate	No. 48						
				This Estimate		Previous		To Date	
210319-F07	G In D	ross Iter centive isincenti		\$3,878.00 \$0.00 \$0.00 \$0.00		\$2,927,523.3 \$9,395.26 \$0.00 \$0.00	33	\$2,931,401.33 \$9,395.26 \$0.00 \$0.00	
Disincentive \$0.00 Liquidated Damage \$0.00 Other Contract Adjustments						\$0.00		\$0.00	

Liquidated Damage Other Contract Adjustments Contract Total Payable This Estimate: \$3,878.00

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J6S3408	1140	8089902	MISC.BLACK-EYED SUSAN	EA	\$45.000	26	\$1,170.00
	1150	8089902	MISC.JADE PILLAR BOXWOOD	EA	\$56.000	9	\$504.00
	1180	8089902	MISC.SHAMROCK INKBERRY	EA	\$53.000	20	\$1,060.00
	1190	8089902	MISC.SPARTAN JUNIPER	EA	\$390.000	2	\$780.00
	1200	8089902	MISC.TUFTED HAIR GRASS	EA	\$14.000	26	\$364.00
Project J6S3408	Total						\$3,878.00
Overall - Total							\$3,878.00

\$0.00 \$2,936,918.59

\$0.00

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	1
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 Me	morial Parkway, and I-70 eastbound ra
Totals by J	Job Numbe	rs					
J6S3408		d Item Pay Item Adjustme		Item Pay	This Estimate \$3,878.00 \$0.00 \$3,878.00	Previous \$2,927,523.33 \$9,395.26 \$2,936,918.59	To Date \$2,931,401.33 \$9,395.26 \$2,940,796.59
	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.	5,711.90	0.00	5,711.90	SQYD	5,711.90	\$54.00	\$308,442.60
		0001	0250	5029905	JOINTS) MISC.MODIFIED COLORED CONCRETE PAVEMENT (9 IN. NON-	502.20	0.00	502.20	SQYD	502.20	\$105.00	\$52,731.00
		0001	0260	6042020	REINFORCED 15 FT. JOINTS) 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	129.00	0.00	129.00	LF	129.00	\$30.00	\$3,870.00
					PAN)							
		0001	0440	6141120	CURVED VANE GRATE AND FRAME (2 FT. X 2 FT. OR 600MM X 600MM)	5.00	0.00	5.00	EA	5.00	\$800.00	\$4,000.00
		0001	0450	6143011	MANHOLE FRAME AND COVER, TYPE 1-B	1.00	0.00	1.00	EA	1.00	\$360.00	\$360.00



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Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07	J6S3408	0001	0460	6161099	CHANGEABLE MESSAGE SIGN WITH COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	5.00	-1.00	4.00	EA	4.00	\$9,000.00	\$36,000.0
		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	-1.00	6.00	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, STRAIGHT ARROW	9.00	0.00	9.00	EA	9.00	\$300.00	\$2,700.0
		0001	0570	6200027	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
			0600	6200042	WHITE, YIELD LINE TRIANGLES PREFORMED THERMOPLASTIC PAVEMENT MARKING, LT/RT	6.00	0.00	6.00		6.00	\$1,200.00	
		0001			FISH HOOK ARROW				EA			\$7,200.0
		0001	0610	6200051	PREFORMED THERMOPLASTIC PAVEMENT MARKING, COMBINATION STR/LT/RT FISH HOOK ARROW	6.00	0.00	6.00	EA	6.00	\$1,200.00	\$7,200.0
		0001	0620	6205901A	4 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	4,117.00	0.00	4,117.00	LF	4,117.00	\$0.45	\$1,852.6
		0001	0630	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	7,867.00	0.00	7,867.00	LF	7,867.00	\$0.45	\$3,540.1
		0001	0640	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	2,210.00	0.00	2,210.00	LF	2,210.00	\$0.45	\$994.5
		0001	0650	6207001	PAVEMENT MARKING REMOVAL	20,202.00	-9,857.00	10,345.00	LF	10,345.00	\$0.75	\$7,758.7
		0001	0660	6207002	PAVEMENT MARKING REMOVAL (SYMBOLS)	20.00	-4.00	16.00	EA	16.00	\$100.00	\$1,600.0
		0001	0670	6209903	MISC."24 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	115.00	-76.00	39.00	LF	39.00	\$10.00	\$390.0
		0001	0680	6209903	MISC."24 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS"	262.00	55.25	317.25	LF	317.25	\$10.00	\$3,172.5
		0001	0690	6221001	COLDMILLING BITUMINOUS PAVEMENT FOR REMOVAL OF SURFACING (3 IN. THICK OR LESS)	869.00	0.00	869.00	SQYD	869.00	\$4.00	\$3,476.0
		0001	0700	6240104A	SEPARATION GEOTEXTILE	14,772.00	0.00	14,772.00	SQYD	14,772.00	\$2.00	\$29,544.0
		0001	0710	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.0
		0001	0720	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
		0001	0730	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$3,200.00	\$3,200.0
		0001	0740	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,393.00	0.00	2,393.00	SQFT	2,393.00	\$65.00	\$155,545.0
		0001	0750	7261012	12 IN. PIPE GROUP A	200.00	0.00	200.00	LF	200.00	\$60.00	\$12,000.0
		0001	0760	7310048	PRECAST CONCRETE MANHOLE - 48 IN.	6.00	0.00	6.00	FT	6.00	\$400.00	\$2,400.0
		0001	0770	7311022	PRECAST CONCRETE DROP INLET 2 FT X 2 FT	28.00	0.00	28.00	FT	28.00	\$260.00	\$7,280.0
		0001	0780	7320612A	12 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$600.00	\$600.0
		0001	0790	8031000A		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				0.00	4.00	EA	4.00	\$768.21	\$3,072.8



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Contract	Project	Category	Line	Item	eport Generated date and can differ from the posted ar Description	Bid	Net	Total	Unit	Total	Unit Price	Total Value POSTED
Nm.CONTRACT	No.		No.	Code		Quantity	Change Order	Current Quantity	-	Posted Approved Qty		To Date (See report generated date)
210319-F07	J6S3408	0010	0880	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$956.20	\$3,824.80
		0010	0890	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	6.00	0.00	6.00	EA	6.00	\$2,311.40	\$13,868.40
		0020	0900	9011030	LIGHTING POLE, 30 FT. OR 9.0 M, TYPE AT	15.00	0.00	15.00	EA	15.00	\$2,176.00	\$32,640.00
		0020	0910	9011106	BRACKET ARM, 6 FT. OR 1.8 M	15.00	0.00	15.00	EA	15.00	\$550.00	\$8,250.00
		0020	0920	9011311	LUMINAIRE, LED-A	15.00	0.00	15.00	EA	15.00	\$400.00	\$6,000.00
		0020	0930	9013003	CONDUIT, 3 IN. RIGID, IN TRENCH	12.00	116.00	128.00	LF	128.00	\$18.00	\$2,304.00
		0020	0940	9014003	CONDUIT, 3 IN. RIGID, PUSHED	340.00	-128.00	212.00	LF	212.00	\$22.00	\$4,664.00
		0020	0950	9015010	TRENCHING TYPE I	1,234.00	50.00	1,284.00	LF	1,284.00	\$7.00	\$8,988.00
		0020	0960	9016110	PULL BOX, PREFORMED CLASS 1	9.00	0.00	9.00	EA	9.00	\$1,217.00	\$10,953.00
		0020	0970	9016112	PULL BOX, PREFORMED CLASS 3	1.00	0.00	1.00	EA	1.00	\$1,470.00	\$1,470.00
		0020	0980	9017110	CABLE, 10 AWG 1 CONDUCTOR, POLE AND BRACKET	1,080.00	0.00	1,080.00	LF	1,080.00	\$0.50	\$540.00
		0020	0990	9017407	CABLE-CONDUIT, 1 IN., 2 CONDUCTORS AND 1 BARE NEUTRAL, 8 AWG	1,930.00	616.00	2,546.00	LF	2,546.00	\$3.00	\$7,638.00
		0020	1000	9018230	POLE FOUNDATION (30 FT. OR 9.0 M MOUNTING HEIGHT)	15.00	0.00	15.00	EA	15.00	\$990.00	\$14,850.00
		0020	1010	9019902	MISC.240/480V MULTI-CIRCUIT PAD MOUNTED POWER SUPPLY	1.00	0.00	1.00	EA	1.00	\$8,840.00	\$8,840.00
		0040	1020	9031010	CONCRETE FOOTINGS, EMBEDDED	12.29	0.00	12.29	CUYD	12.29	\$631.37	\$7,759.54
		0040	1030	9031020	CONCRETE FOOTINGS, BOLT DOWN	20.00	0.00	20.00	CUYD	20.00	\$1,762.49	\$35,249.80
		0040	1040	9031210	STRUCTURAL STEEL POSTS	1,842.00	-623.00	1,219.00	LB	1,219.00	\$3.88	\$4,729.72
		0040	1050	9031220	PIPE POSTS	6,920.00	213.00	7,133.00	LB	7,133.00	\$3.18	\$22,682.94
		0040	1060	9031242	36 IN. SURFACE-MOUNT DELINEATOR POST	12.00	0.00	12.00	EA	12.00	\$76.10	\$913.20
		0040	1070	9035004A	SH-FLAT SHEET	383.60	40.20	423.80	SQFT	423.80	\$23.74	\$10,061.01
		0040	1080	9035011A	ST-STRUCTURAL	753.00	0.00	753.00	SQFT	753.00	\$17.59	\$13,245.27
		0040	1090	9035069A	SHF-FLAT SHEET FLUORESCENT	225.50	2.20	227.70	SQFT	227.70	\$24.41	\$5,558.16
		0040	1100	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 52 FT. (TWO TUBES)	1.00	0.00	1.00	LS	1.00	\$43,008.45	\$43,008.45
		0040	1110	9039901	MISC.TUBULAR SUPPORT, TYPE S - 27718, 55 FT. (TWO TUBES)	1.00	0.00	1.00	LS	1.00	\$43,596.45	\$43,596.45
		0050	1120	8089901	MISC.IRRIGATION SYSTEM	1.00	0.00	1.00	LS	1.00	\$41,387.50	\$41,387.50
		0050	1130	8089901	MISC.LANDSCAPE LIGHTING	1.00	0.00	1.00	LS	1.00	\$2,940.00	\$2,940.00
		0050	1140	8089902	MISC.BLACK-EYED SUSAN	106.00	0.00	106.00	EA	106.00	\$45.00	\$4,770.00
		0050	1150	8089902	MISC.JADE PILLAR BOXWOOD	40.00	0.00	40.00	EA	40.00	\$56.00	\$2,240.00
		0050	1160	8089902	MISC.JAPANESE BARBERRY	104.00	0.00	104.00	EA	104.00	\$53.00	\$5,512.00
		0050	1170	8089902	MISC.REDOSIER DOGWOOD	24.00	0.00	24.00	EA	24.00	\$53.00	\$1,272.00
		0050	1180	8089902	MISC.SHAMROCK INKBERRY	82.00	0.00	82.00	EA	82.00	\$53.00	\$4,346.00
		0050	1190	8089902	MISC.SPARTAN JUNIPER	10.00	0.00	10.00	EA	10.00	\$390.00	\$3,900.00
		0050	1200	8089902	MISC.TUFTED HAIR GRASS	104.00	0.00	104.00	EA	104.00	\$14.00	\$1,456.00
		0050	1210	8089907	MISC.SHREDDED HARDWOOD MULCH	62.00	0.00	62.00	CUYD	62.00	\$58.00	\$3,596.00
		0020	5001	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$4,872.00	\$4,872.00
		0020	5002	7071000	CONDUIT SYSTEM ON STRUCTURE	0.00	1.00	1.00	LS	1.00	\$5,357.10	\$5,357.10
		0001	5003	5021307	CONCRETE PAVEMENT (7 IN. NON-REINFORCED, 15 FT. JOINTS)	0.00	809.20	809.20	SQYD	809.20	\$50.00	\$40,460.00
		0001	5004	6191000	PAVEMENT EDGE TREATMENT	0.00	2,293.00	2,293.00	LF	2,293.00	\$3.50	\$8,025.50
		0001	5005	2153000	SHAPING SLOPES, CLASS III	0.00	6.00	6.00	100F	6.00	\$1,171.83	\$7,030.98
		0001	5006	4136000	PCCP JOINT/CRACK SEALING	0.00	84.00	84.00	LF	84.00	\$11.88	\$997.50
		0001	5007	4030206	ASPHALTIC CONCRETE MIXTURE PG 64-22 (SP190C MIX)	0.00	76.00	76.00	TONS	76.00	\$130.00	\$9,880.00
		0040	5008	7011204	ROCK SOCKETS (3 FT 0 IN. DIA.)	0.00	2.00	2.00	LF	2.00	\$908.25	\$1,816.50
		0020	5009	2022010	REMOVAL OF IMPROVEMENTS	0.00	1.00	1.00	LS	1.00	\$189.00	\$189.00
		0020	5010	9019901	MISC.Make Connection and tie into existing circuit	0.00	1.00	1.00	LS	1.00	\$1,039.50	\$1,039.50
	Project J	6S3408 - To	tal Value	Posted to D	Date as of Report Generated Date							\$2,931,401.30



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.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210319-F07 Ove	rall - Total	Value Post	ed to Dat	e as of Repo	rt Generated Date							\$2,931,401.30



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.

Project:	J6S3408											
Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
1140	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/9/23	5/15/23	26.00	EA	center of roundabout	500+00				
1150	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/9/23	5/15/23	9.00	EA	center of roundabout, shrubs replaced per 1 year warranty	500+00				
1180	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/9/23	5/15/23	20.00	EA	center of roundabout, shrubs replaced per 1 year warranty	500+00				
1190	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/9/23	5/15/23	2.00	EA	center of roundabout, shrubs replaced per 1 year warranty	500+00				
1200	8089902	MISC. TREES, SHRUBS, OTHER PLANTINGS	5/9/23	5/15/23	26.00	EA	center of roundabout, shrubs replaced per 1 year warranty	500+00				

The information below this line are details for Construction Signs (if applicable). No Data Available



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0040	CLASS A EXCAVATION	Price FUEL		2	Jun 2, 2021	SYSTEM	\$70.40	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					2	Jun 2, 2021	SYSTEM	\$44.24	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Sep 16, 2021	SYSTEM	\$6.50	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Oct 1, 2021	SYSTEM	\$1.95	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	Oct 18, 2021	SYSTEM	\$19.15	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$5.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$46.62	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					22	Apr 4, 2022	SYSTEM	\$27.36	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					27	Jun 16, 2022	SYSTEM	\$9.45	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$231.48	
			Price FUEL -	Total				\$231.48	
	0040 -							\$231.48	
	0050	EMBANKMENT IN PLACE	Price FUEL		11	Oct 18, 2021	SYSTEM	\$189.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					14	Dec 2, 2021	SYSTEM	\$72.38	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					15	Dec 16, 2021	SYSTEM	\$246.81	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					25	May 16, 2022	SYSTEM	\$4,704.34	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$5,212.87	
			Price FUEL -	Total				\$5,212.87	
	0050 -	Total						\$5,212.87	
	0060	COMPACTING EMBANKMENT	Material		3	Jun 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 16, 2021	SYSTEM	(\$780.00)	
					4	Jul 2, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$780.00)	
					5	Jul 16, 2021	SYSTEM	\$780.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$780.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0060 -	Total						\$0.00	
	0070	COMPACTING IN CUT	Material		3	Jun 16, 2021	SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
							OVOTEN	(\$675.00)	
					3	Jun 16, 2021	SYSTEM	(\$075.00)	
					3		SYSTEM	\$675.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
						2021 Jul 2,		. ,	Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment



May 18, 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.



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



				A 11	-				
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0150	MISC. AGGREGATE FOR BASE	Material		5	Jul 16, 2021	SYSTEM	\$12,329.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$12,329.33)	
					6	Aug 2, 2021	SYSTEM	\$14,174.03	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					6	Aug 2, 2021	SYSTEM	(\$14,174.03)	
					7	Aug 16, 2021	SYSTEM	\$16,045.38	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					7	Aug 16, 2021	SYSTEM	(\$16,045.38)	
					8	Sep 2, 2021	SYSTEM	\$16,914.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$16,914.43)	
				- Total				\$0.00	
			Material - Tot					\$0.00	
	0150 -	Total						\$0.00	
	0160	8 INCHES, BITUMINOUS PAVEMENT	Material		27	Jun 16, 2022	SYSTEM	\$19,299.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					27	Jun 16, 2022	SYSTEM	(\$19,299.50)	
					28	Jul 1, 2022	SYSTEM	\$19,299.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					28	Jul 1, 2022	SYSTEM	(\$19,299.50)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
			Other Item Adjustment	ACAD	6	Aug 2, 2021	brinkr1	\$91.53	170.50 Sq.Yds BB20-3, 5th Estimate period, enterance to Haddock Lane
					6	Aug 2, 2021	brinkr1	\$95.74	215.50 Sq.Yds BB20-2 215.50 Sq. Yds BP120-8 Location entrance to Rue Petit
				ACAD - Tota	al			\$187.27	
			Other Item A	djustment - T				\$187.27	
			Price FUEL	ajustment- 1	4	Jul 2,	SYSTEM	\$187.27	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			THECTOLL		5	2021	SYSTEM		Reference Item Price Adjustment Index Adjustment Type applied is FUEL
						Jul 16, 2021		\$34.88	
				Tetel	35	Nov 1, 2022	SYSTEM	\$0.02	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
			Drive FUEL	- Total				\$72.67	
			Price FUEL -	Total				\$72.67	
	0160 -						a) (\$259.94	
	0170	TYPE A2 SHOULDER	Material		4	Jul 2, 2021	SYSTEM	\$17,840.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$17,840.00)	
					5	Jul 16, 2021	SYSTEM	\$26,828.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$26,828.80)	
					6	Aug 2, 2021	SYSTEM	\$27,920.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.



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



Project	Line	Description	Adjustment	Othor	Eat	Created	Created	Amount	Pemerka
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0180	MISC.	Material			2021			Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$163,074.60)	
					13	Nov 16, 2021	SYSTEM	\$184,642.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$184,642.20)	
					15	Dec 16, 2021	SYSTEM	\$165,304.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$165,304.80)	
					16	Jan 3, 2022	SYSTEM	\$167,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					16	Jan 3, 2022	SYSTEM	(\$167,405.40)	
					17	Jan 18, 2022	SYSTEM	\$59,405.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					17	Jan 18, 2022	SYSTEM	(\$59,405.40)	
				- Total				\$0.00	
			Material - To	1				\$0.00	
			Other Item Adjustment	ACAD		Aug 2, 2021	brinkr1	\$56.01	167.00 Sq.Yds BB20-2 167.00 Sq.Yds BP120-8 Location VMP shoulder RT from Rue Petit to STA 507+75
				ACAD - 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.
		10-22 (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	
				ACAD - TOL					
			Other Item A					\$487.60	
			Other Item A Overrun		otal	May 2, 2022	SYSTEM	\$487.60 (\$1,877.81)	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				djustment - T	otal		SYSTEM SYSTEM		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).
				djustment - T	Total 24 30	2022 Aug 16,		(\$1,877.81)	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	Total 24 30	2022 Aug 16,		(\$1,877.81) \$1,877.81	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	Total 24 30	2022 Aug 16,		(\$1,877.81) \$1,877.81 \$0.00	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	(\$1,877.81) \$1,877.81 \$0.00 \$0.00	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	(\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$605.30	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	(\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$605.30 \$605.30	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 - 0220	Total MISC.	Overrun Overrun - To Price FUEL	djustment - T Overrun Overrun - T tal - Total	otal 24 30 otal	2022 Aug 16, 2022 May 2,	SYSTEM	(\$1,877.81) \$1,877.81 \$0.00 \$0.00 \$605.30 \$605.30	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',170.71000 - 165.00000, 'is applied (if non-zero).



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



May 18, 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
					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



May 18, 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.				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
6S3408	0320	CONCRETE SIDEWALK, 4 IN.	Material		22	Apr 4, 2022	SYSTEM	(\$3,500.00)	
					23	Apr 18, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$17,613.75)	
					24	May 2, 2022	SYSTEM	\$17,613.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$17,613.75)	
					25	May 16, 2022	SYSTEM	\$22,502.55	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$22,502.55)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0320 -	Total						\$0.00	
	0330	MISC. CONCRETE	Material		23	Apr 18, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,400.00)	
					24	May 2, 2022	SYSTEM	\$6,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user brinkr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
				24 25	24	May 2, 2022	SYSTEM	(\$6,400.00)	
					25	May 16, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user sandeb2 overridding Paymen Estimate Exception 7 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$16,000.00)	
				2	26	Jun 2, 2022	SYSTEM	\$16,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user sandeb2 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$16,000.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -	Total						\$0.00	
	0340	MISC. CONCRETE	Material		21	Mar 16, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user sandeb2 overridding Paymen Estimate Exception 1 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$18,000.00)	
					22	Apr 4, 2022	SYSTEM	\$18,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$18,000.00)	
					23	Apr 18, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$27,000.00)	
					24	May 2, 2022	SYSTEM	\$27,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$27,000.00)	
					25	May 16,	SYSTEM	\$60,390.00	This adjustment offsets the original system-generated Material Payment



May 18, 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.								
		CONCRETE			25	May 16,	SYSTEM	(\$60,390.00)									
				- Total		2022		¢0.00									
			Material - To					\$0.00 \$0.00									
	0340 -	Total	inaterial - 10					\$0.00									
	0350	CONCRETE CURB (6 IN. HEIGHT AND	Material		10	Oct 1, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.								
		UNDER)			10	Oct 1, 2021	SYSTEM	(\$3,360.00)									
					11	Oct 18, 2021	SYSTEM	\$3,360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.								
					11	Oct 18, 2021	SYSTEM	(\$3,360.00)									
				- Total				\$0.00									
			Material - To	otal				\$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.								
							1	1	1	1	1:	11	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 -							\$0.00									
	0370	CONCRETE GUTTER TYPE B	Material		11	Oct 18, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J6S3408	0370	CONCRETE	Material						Estimate Exception 30 on the current Payment Estimate.									
		GUTTER TYPE B			11	Oct 18, 2021	SYSTEM	(\$11,850.00)										
					12	Nov 2, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.									
					12	Nov 2, 2021	SYSTEM	(\$11,850.00)										
					13	Nov 16, 2021	SYSTEM	\$11,850.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 6 on the current Payment Estimate.									
					13	Nov 16, 2021	SYSTEM	(\$11,850.00)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
	0370 -	Total						\$0.00										
	0380	CURB AND GUTTER TYPE B	Material		4	Jul 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.									
					4	Jul 2, 2021	SYSTEM	(\$4,320.00)										
					5	Jul 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.									
					5	Jul 16, 2021	SYSTEM	(\$4,320.00)										
					6	Aug 2, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.									
														6	Aug 2, 2021	SYSTEM	(\$4,320.00)	
					7	Aug 16, 2021	SYSTEM	\$4,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					7	Aug 16, 2021	SYSTEM	(\$4,320.00)										
					8	Sep 2, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 28 on the current Payment Estimate.									
					8	Sep 2, 2021	SYSTEM	(\$7,962.00)										
					9	Sep 16, 2021	SYSTEM	\$7,962.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					9	Sep 16, 2021	SYSTEM	(\$7,962.00)										
					10	Oct 1, 2021	SYSTEM	\$9,558.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user brinkr1 overridding Payment Estimate Exception 25 on the current Payment Estimate.									
					10	Oct 1, 2021	SYSTEM	(\$9,558.00)										
					11	Oct 18, 2021	SYSTEM	\$14,967.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.									
					11	Oct 18, 2021	SYSTEM	(\$14,967.00)										
				- Total				\$0.00										
			Material - To	tal				\$0.00										
	0380 -	Total						\$0.00										
	0390	INTEGRAL CURB (6 IN. HEIGHT AND	Material		8	Sep 2, 2021	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 32 on the current Payment Estimate.									
		UNDER)			8	Sep 2, 2021	SYSTEM	(\$1,286.90)										
					9	Sep 16,	SYSTEM	\$1,286.90	This adjustment offsets the original system-generated Material Payment									



Prime Display Prime Prim Prime Prime <t< th=""><th>Droject</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Othor</th><th>Eat</th><th>Created</th><th>Created</th><th>Amount</th><th>Bomerka</th></t<>	Droject	Line	Description	Adjustment	Othor	Eat	Created	Created	Amount	Bomerka
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41 Field 9 <td>J6S3408</td> <td>0390</td> <td>CURB (6 IN.</td> <td>Material</td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td></td>	J6S3408	0390	CURB (6 IN.	Material			2021			
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$ \begin{array}{ c c c } & 222 & 0 & 0 & 0 & 0 \\ \hline & 222 & 0 & 0 & 0 & 0 & 0 & 0 & 0 & 0 &$						10		SYSTEM	\$1,286.90	Estimate Item Adjustment (0035) due to user brinkr1 overridding Payment
Nome No						10		SYSTEM	(\$1,286.90)	
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Costo Formation of the set					- Total				\$0.00	
0410 ROCK LINNG Material 17 Jan 18, 2022 SYSTEM \$1,880.00 Ethe adjustment (000) also our brinks) wormiding Payment Estimate Esception 3 on the current Payment Estimate. 0410 - Total -				Material - To	tal				\$0.00	
0410 ROCK LINNG Material 17 Jan 18, 2022 SYSTEM \$1,880.00 Ethe adjustment (000) also our brinks) wormiding Payment Estimate Esception 3 on the current Payment Estimate. 0410 - Total -		0390	Total							
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Image: Control of Contrel of Contrel Control of Control of Control of Control of Contro						17		SYSTEM	(\$1,680.00)	Estimate Exception 3 on the current Payment Estimate.
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202120212021202113Nov 16, 2021SYSTEM\$2,475.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment13Nov 16, 2021SYSTEM(\$2,475.00)13Nov 16, 2021SYSTEM(\$2,475.00)16Jan 3, 2022SYSTEM\$3,882.00)16Jan 3, 2022SYSTEM(\$3,882.00)						12		SYSTEM	\$2,475.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment
2021 2021 Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate 13 Nov 16, 2021 SYSTEM (\$2,475.00) 16 Jan 3, 2022 SYSTEM \$3,882.00 This adjustment (0007) due to user brinkr1 overridding Payment Estimate 16 Jan 3, 2022 SYSTEM \$3,882.00 This adjustment (0007) due to user brinkr1 overridding Payment 16 Jan 3, 2022 SYSTEM \$3,882.00 This adjustment (0007) due to user brinkr1 overridding Payment					12	12		SYSTEM	(\$2,475.00)	
202120212021202116Jan 3, 2022SYSTEM\$3,882.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment16Jan 3, 2022SYSTEM\$(\$3,882.00)16Jan 3, 2022SYSTEM\$(\$3,882.00)						13		SYSTEM	\$2,475.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
2022 2022 Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. 16 Jan 3, 2022 SYSTEM (\$3,882.00)						13		SYSTEM	(\$2,475.00)	
2022						16		SYSTEM	\$3,882.00	Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment
17 Jan 18, SYSTEM \$3,882.00 This adjustment offsets the original system-generated Material Payment						16		SYSTEM	(\$3,882.00)	
						17	Jan 18,	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J6S3408	0430	MISC. PAVED DRAINAGE	Material			2022			Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					17	Jan 18, 2022	SYSTEM	(\$3,882.00)														
					18	Feb 1, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					18	Feb 1, 2022	SYSTEM	(\$3,882.00)														
					19	Feb 16, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user sandeb2 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					19	Feb 16, 2022	SYSTEM	(\$3,882.00)														
					20	Mar 2, 2022	SYSTEM	\$3,882.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user brinkr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
					20	Mar 2, 2022	SYSTEM	(\$3,882.00)														
					21	Mar 16, 2022	SYSTEM	\$3,870.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.													
					21	Mar 16, 2022	SYSTEM	(\$3,870.00)														
				- Total				\$0.00														
			Material - To		10	1 0	OVOTEN	\$0.00														
			Overrun	Overrun	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	
	0500	T -	Construction	Stockpile S	I MI - I otal			\$260.10	
	0520 -		O a matrix ati a m		00	hur 0	OVOTEM	\$0.00	Deservent Estimate litera Adiustra est esperated Otechnika Terra estima
	0530	PREF THERMO PAVMT	Construction Stockpile		26	Jun 2, 2022	SYSTEM	(\$265.23)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MARKING, 12 IN WHITE			27	Jun 16, 2022	SYSTEM	(\$29.47)	Payment Estimate Item Adjustment generated Stockpile Transaction
			- Total					(\$294.70)	
			Construction	Stockpile - 1	Fotal			(\$294.70)	
			Construction Stockpile	pile		Dec 16, 2021	SYSTEM	\$294.70	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$294.70	
			Construction	Stockpile S	TMI - Total			\$294.70	
	0530 -	Total						\$0.00	
	0540	PREF THERMO	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$166.28)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$332.57)	Payment Estimate Item Adjustment generated Stockpile Transaction
					27	Jun 16, 2022	SYSTEM	(\$90.07)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$588.92)	
			Construction	Stockpile - 1	Fotal			(\$588.92)	
			Construction Stockpile STMI		15 Dec 16, SYSTEM 2021			\$588.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$588.92	
			Construction	Stockpile S				\$588.92	
			Material		25	May 16, 2022	SYSTEM	\$600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0540 -	Total						\$0.00	
	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$596.10)	Payment Estimate Item Adjustment generated Stockpile Transaction
					25	May 16, 2022	SYSTEM	(\$99.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$695.45)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,390.90)	
			Construction	Stockpile - 1	Fotal			(\$1,390.90)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,390.90	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,390.90	
			Construction	Stockpile S				\$1,390.90	
			Material		22	Apr 4, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user brinkr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,100.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3408	0550	PREF THERMO PVMT MARK, LT/RT ARROW	Material		23	Apr 18, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user brinkr1 overridding Payment Estimate Exception 7 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$2,100.00)	
					24	May 2, 2022	SYSTEM	\$2,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,100.00)	
				- Total				\$0.00	
			Material - 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	Stockpile - 1	「otal			(\$874.65)	
			Construction Stockpile		15	Dec 16, 2021	SYSTEM	\$874.65	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$874.65	
			Construction	Stockpile S	TMI - Total			\$874.65	
			Material		25	May 16, 2022	SYSTEM	\$1,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$1,500.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0560 -	Total						\$0.00	
	0570	PREF THERMO PVMT MARKING,	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$180.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		COMBO		- Total				(\$180.92)	
			Construction	Stockpile - 1	「otal			(\$180.92)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$180.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$180.92	
			Construction	Stockpile S	ſMI - Total			\$180.92	
			Material		25	May 16, 2022	SYSTEM	\$650.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$650.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0570 -	Total						\$0.00	
	0580	PREF THERMO PVMT MARK, 30" WHT MIDBL	Material		25	May 16, 2022	SYSTEM	\$2,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user sandeb2 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					25	May 16, 2022	SYSTEM	(\$2,000.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0580 -	Total						\$0.00	
	0590	PREF THERMO PVMT MARK, YIELD TRIAN	Construction Stockpile		22	Apr 4, 2022	SYSTEM	(\$132.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
		TIELD I KIAN			25	May 16, 2022	SYSTEM	(\$187.12)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$319.20)	



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	0590	PREF THERMO	Construction	Stockpile - 1	Гotal			(\$319.20)	
		PVMT MARK, YIELD TRIAN	Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$319.20	Payment Estimate Item Adjustment generated Stockpile Transaction
			311111	- 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, LT/RT FISH	Construction Stockpile		25	May 16, 2022	SYSTEM	(\$1,075.48)	Payment Estimate Item Adjustment generated Stockpile Transaction
					26	Jun 2, 2022	SYSTEM	(\$537.74)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,613.22)	
			Construction	Stockpile - 1	Fotal			(\$1,613.22)	
			Construction Stockpile STMI		15	Dec 16, 2021	SYSTEM	\$1,613.22	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVI	- Total				\$1,613.22	
			Construction	Stockpile S	TMI - 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,			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
			51100	- 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



May 18, 2023

PAIR Pair <th< th=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment Type</th><th>Other Adjustment Type</th><th>Est. Number</th><th>Created Date</th><th>Created By</th><th>Amount</th><th>Remarks</th></th<>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
Image: Part of the stand in the s	J6S3408	0620	WATERBORNE	Material			2022			Estimate Item Adjustment (0010) due to user sandeb2 overridding Payment Estimate Exception 4 on the current Payment Estimate.														
Matrix Unitaria			PAINT			26		SYSTEM	(\$830.25)															
Action Total Standard					- Total				\$0.00															
960 9. N PL colver Material 2 202 2072 (H) 221:30 The adjustment offeets the original system generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0600 9. NNT 1088 3. 0.2. 977EM 0231:30 The adjustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0600 Material - Total 9.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 0600 MSES MARKONSS Material 2 April 4. SVSTEM 40.00 0780 MSES MARKONSS Material 2 April 4. SVSTEM 4060.00 2 2.4 April 4. SVSTEM 4060.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 2 April 4. SVSTEM 4060.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 1 to on the current Payment Estimate. 2 April 4. SVSTEM 4060.00 The adjustment offeets the original system-generated Material Payment Estimate Exception 1 to on the current Payment Estimate.				Material - Tot	al				\$0.00															
Hield Build PATEBORN Image build		0620 -	Total						\$0.00															
OR Control Control <thcontrol< th=""> <thcontrol< th=""> <thcontro< td=""><td></td><td>0640</td><td>HIGH BUILD WATERBORNE</td><td>Material</td><td></td><td>26</td><td></td><td>SYSTEM</td><td>\$231.30</td><td>Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment</td></thcontro<></thcontrol<></thcontrol<>		0640	HIGH BUILD WATERBORNE	Material		26		SYSTEM	\$231.30	Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment														
Media Material - Total 50.00 1040 0400 Net of Source			F AIN I			26		SYSTEM	(\$231.30)															
OBJ Material 2 Apr. 4 SYSTEM S00.00 This adjustment offields the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment Estimate. 0680 PAVELINEY Apr. 4 SYSTEM (680.00) This adjustment offields the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 23 Apr. 14. SYSTEM (680.00) This adjustment offields the original system-generated Material Payment Estimate Esception 9 on the current Payment Estimate. 24 Apr. 14. SYSTEM (680.00) This adjustment offields the original system-generated Material Payment Estimate Esception 9 on the current Payment Estimate. 24 May 2. SYSTEM (680.00) This adjustment offields the original system-generated Material Payment Estimate. 26 May 16. SYSTEM (680.00) This adjustment offields the original system-generated Material Payment Estimate. 26 May 16. SYSTEM (680.00) This adjustment offields the original system-generated Material Payment Estimate. 27 Jun 16. SYSTEM (63.172.60) This adjustment offields the original system-generated Material Payment Estimate. 27 Jun					- Total				\$0.00															
0680 Material PAVE/ENE/T Material PAVE/ENE/T 2 Apr 4, 2022 SYSTEM 9690.00 Statistication Europhysication and system end of sys				Material - Tot	al				\$0.00															
PAUEBERT MARKINGS PAUEBERT Estimate Exception 5 or the current Payment Estimate Exception 5 or the current Payment Estimate Esception 5 or the current Payment Estimate Estimate Exception 5 or the current Payment Estimate Estimate Exception 5 or the current Payment Estimate Estimate Esception 1 or the current Payment Estimate Estimate Esception 1 or the current Payment Estimate Estimate Esception 2 or the current Payment Estimate Estimate Esception 1 or the current Payment Estimate Estimate Esception 1 or the current Payment Estimate Estimate Esception 2 or the current Payment Estimate Estimate Esception 2 or the current Payment Estimate Estimate Esception 2 or the current Payment Estimate Estimate Esception 1 or the current Payment Estimate Estimate Esception 2 or the current Payment Estimate Estimate Esception		0640 -	Total						\$0.00															
Image: Provide the stand of the st		0680	PAVEMENT	Material		22		SYSTEM	\$650.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment														
No. Section Estimate Exception 9 on the current Payment Estimate. 242 Apr. 18. SYSTEM (\$850.00) 24 May. 2. SYSTEM \$850.00 The adjustment officies the original system-generated Material Payment Estimate. 24 May. 2. SYSTEM \$850.00 The adjustment officies the original system-generated Material Payment. 24 May. 2. SYSTEM \$850.00 The adjustment officies the original system-generated Material Payment. 24 May. 2. SYSTEM \$850.00 This adjustment officies the original system-generated Material Payment. 25 May. 16. SYSTEM \$850.00 Estimate Exception 16 on the current Payment Estimate. 260 Jun. 2. SYSTEM \$83.172.50 This adjustment officies the original system-generated Material Payment. 2022 SYSTEM \$3.172.50 This adjustment officies the original system-generated Material Payment. 2022 SYSTEM \$3.172.50 This adjustment officies the original system-generated Material Payment. 2022 Jun. 10. SYSTEM \$3.172.50 This adjustment officies the original system-generated Material Payment.						22		SYSTEM	(\$650.00)															
Image: Normal interval Image: Normal interval						23		SYSTEM	\$650.00	Estimate Item Adjustment (0009) due to user brinkr1 overridding Payment														
Image: Second																				23		SYSTEM	(\$650.00)	
Image: constraint of the image: constraint of th							24		SYSTEM	\$650.00	Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment													
Image: Second								SYSTEM	(\$650.00)															
Image: Problem in the stand						25		SYSTEM	\$650.00	Estimate Item Adjustment (0021) due to user sandeb2 overridding Payment														
Verrun Qverrun Qverrun <td< td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>25</td><td></td><td>SYSTEM</td><td>(\$650.00)</td><td></td></td<>												25		SYSTEM	(\$650.00)									
Image: Problem in the state in the						26		SYSTEM	\$3,172.50	Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment														
Autorial - Total 2022 SYSTEM (\$3,172.50) - Total 50.00 -Total 50.00 Material - Total 50.00 SYSTEM (\$3,172.50) Overrun Overrun 26 Jun 2, 2022 SYSTEM \$552.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25. 27 Jun 16, 2022 SYSTEM (\$552.50) This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25. 28 Jun 2, 2022 SYSTEM (\$552.50) Averaged Price Adjustment from this item on all previous payment estimate Estimate Item Adjustment (0009) overridding Payment Estimate Exception on the current Payment Estimate Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25. 27 Jun 16, 2022 SYSTEM \$552.50 Averaged Price Adjustment from this item on all previous payment estimate estimate Item Adjustment (0009) overridding Payment Estimate Exception on the current Payment Estimate 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 estimate of 0.00000' is applied (if non-zero). 30						26		SYSTEM	(\$3,172.50)															
Image:						27		SYSTEM	\$3,172.50	Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment														
Material - Total \$0.00 Overrun Overrun 26 Jun 2, 2022 SYSTEM \$\$552.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25. 26 Jun 2, 2022 SYSTEM (\$552.50) Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment from this item on all previous payment estimate 2022 27 Jun 16, 2022 SYSTEM (\$552.50) Averaged Price Adjustment from this item on all previous payment estimate Exception 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 estimate Exception 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 estimate of '0.00000' is applied (if non-zero). 30 Aug 16, 2022 SYSTEM \$552.50 Unit price based on averaged overrun adjustments of ',10.00000 - 10.00000, '1.0.00000 - 10.00000, '1.0.00000 - 10.00000, '1.0.00000 - 10.00000, '1.0.00000 - 10.00000, '1.0.00000 - 10.00000, '1.0.00000 - 1.0.00000, '1.0.00000 - 1.0.0000, '1.0.00000 - 1.0.0000, '1.0.00000						27		SYSTEM	(\$3,172.50)															
Material - Total \$0.00 Overrun Overrun 26 Jun 2, 2022 SYSTEM \$\$552.50 This adjustment offsets the original system-generated Overrun Payment Estimate Exception on the current Payment Estimate. Material Insufficiency Quantity 317.250; Overrun Quantity Balance 55.25. 26 Jun 2, 2022 SYSTEM (\$552.50) Averaged Price Adjustment from this item on all previous payment estimate Exception on the current Payment from this item on all previous payment estimate Exception on the current Payment from this item on all previous payment estimate 2022 27 Jun 16, 2022 SYSTEM (\$552.50) Averaged Price Adjustment offsets the original system-generated Overrun Payment Estimate Exception 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 estimate Structure) apment 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 estimate of '0.00000' is applied (if non-zero). 30 Aug 16, 2022 SYSTEM \$552.50 Unit price based on averaged overrun adjustments of '10.00000 -					- Total				\$ <u>0.00</u>															
2022 2022 Estimate Item Adjustment (0012) overridding Payment Estimate Exception 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) 27 Jun 16, 2022 SYSTEM (\$552.50) 27 Jun 16, 2022 SYSTEM (\$552.50) 28 Jul 1, 2022 SYSTEM (\$552.50) 28 Jul 1, 2022 SYSTEM (\$552.50) 30 Aug 16, 2022 SYSTEM \$552.50 Unit price based on averaged overrun adjustments of ',10.00000 - 10.00000, 10.000000, 10.000000, 10.000000, 10.00000, 10.00000, 10.00000, 10.0000				Material - Tot	al				\$0.00															
2022 2022 Construction 27 Jun 16, 2022 SYSTEM (\$552.50) Averaged Price Adjustment from this item on all previous payment estimate 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 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 estimate and of '0.00000' is applied (if non-zero). 30 Aug 16, 2022 SYSTEM \$552.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'n applied (if non-zero).					Overrun									26		SYSTEM	\$552.50	Estimate Item Adjustment (0012) overridding Payment Estimate Exception 13 on the current Payment Estimate. Material Insufficiency Quantity 317.250;						
2022 2022 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 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 estimate of '0.00000' is applied (if non-zero). 30 Aug 16, 2022 SYSTEM \$552.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'n applied (if non-zero).						26		SYSTEM	(\$552.50)															
2022 2022 Estimate Item Adjustment (0009) overridding Payment Estimate Exception 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 estimate of '0.00000' is applied (if non-zero). 30 Aug 16, 2022 SYSTEM \$552.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'n applied (if non-zero).						27		SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
2022 of '0.00000' is applied (if non-zero). 30 Aug 16, 2022 30 Aug 16, 2022 \$\$552.50 Unit price based on averaged overrun adjustments for installed quantity on previous payment estimates. Price Adjustments of ',10.00000' in applied (if non-zero).											27		SYSTEM	\$552.50	Estimate Item Adjustment (0009) overridding Payment Estimate Exception 11 on the current Payment Estimate. Material Insufficiency Quantity 317.250;									
2022 previous payment estimates. Price Adjustments of ',10.00000 - 10.00000, 'i applied (if non-zero).						28		SYSTEM	(\$552.50)	Averaged Price Adjustment from this item on all previous payment estimates of '0.00000' is applied (if non-zero).														
Overrun - Total \$0.00						30		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					\$0.00													
	0680 -	Total						\$0.00													
	0700	SEPARATION GEOTEXTILE	Material		4	Jul 2, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.												
					4	Jul 2, 2021	SYSTEM	(\$7,587.40)													
					5	Jul 16, 2021	SYSTEM	\$7,587.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					5	Jul 16, 2021	SYSTEM	(\$7,587.40)													
					6	Aug 2, 2021	SYSTEM	\$8,722.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.												
					6	Aug 2, 2021	SYSTEM	(\$8,722.80)													
					7	Aug 16, 2021	SYSTEM	\$9,874.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.												
					7	Aug 16, 2021	SYSTEM	(\$9,874.60)													
					8	Sep 2, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.												
					8	Sep 2, 2021	SYSTEM	(\$10,409.60)													
					9	Sep 16, 2021	SYSTEM	\$10,409.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 38 on the current Payment Estimate.												
					9	Sep 16, 2021	SYSTEM	(\$10,409.60)													
					10	Oct 1, 2021	SYSTEM	\$10,849.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user brinkr1 overridding Payment Estimate Exception 35 on the current Payment Estimate.												
										10	Oct 1, 2021	SYSTEM	(\$10,849.60)								
					11	Oct 18, 2021	SYSTEM	\$12,816.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 44 on the current Payment Estimate.												
					11	Oct 18, 2021	SYSTEM	(\$12,816.60)													
																	12	Nov 2, 2021	SYSTEM	\$13,802.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$13,802.20)													
				- Total				\$0.00													
			Material - To	al				\$0.00													
		Total						\$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.												
		0.0						1		1	1	10			10	Oct 1, 2021	SYSTEM	(\$155,545.00)			
																			11	Oct 18, 2021	SYSTEM
					11	Oct 18, 2021	SYSTEM	(\$155,545.00)													
					12	Nov 2, 2021	SYSTEM	\$155,545.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.												
					12	Nov 2,	SYSTEM	(\$155,545.00)													



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



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



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



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



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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 - T	otal			\$0.00												
			Overrun - To	tal				\$0.00												
	0930 -	Total						\$0.00												
	0960	PULL BOX, PREFORMED CLASS 1	Material		6	Aug 2, 2021	SYSTEM	\$2,434.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 21 on the current Payment Estimate.											
		960 - Total			6	Aug 2, 2021	SYSTEM	(\$2,434.00)												
				- Total				\$0.00												
			Material - To	tal				\$0.00												
	0960 -							\$0.00												
	0970	PULL BOX, PREFORMED CLASS 3	70 PULL BOX, PREFORMED	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 - To	tal				\$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.						



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J6S3408	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				
	0990 -	Total						\$0.00				
					-	4 40	OVOTEN					
	1000	FOUNDATION (30 FT. OR 9.0 M	Material		7	Aug 16, 2021	SYSTEM	\$2,970.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					7	Aug 16, 2021	SYSTEM	(\$2,970.00)				
								8	Sep 2, 2021	SYSTEM	\$3,960.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,960.00)				
					9	Sep 16, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.			
					9	Sep 16, 2021	SYSTEM	(\$4,950.00)				
					10	Oct 1, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0044) due to user brinkr1 overridding Payment Estimate Exception 53 on the current Payment Estimate.			
					10	Oct 1, 2021	SYSTEM	(\$4,950.00)				
					11	Oct 18, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 61 on the current Payment Estimate.			
					11	Oct 18, 2021	SYSTEM	(\$4,950.00)				
					12	Nov 2, 2021	SYSTEM	\$4,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 31 on the current Payment Estimate.			
					12	Nov 2, 2021	SYSTEM	(\$4,950.00)				
				- Total				\$0.00				
			Material - To	tal				\$0.00				
	10 <u>00</u> -	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)		
																2		2				
										2	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 Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1020	CONCRETE FOOTINGS,	Material	Туре	25	May 16, 2022	SYSTEM	(\$6,143.23)	
		EMBEDDED			26	Jun 2, 2022	SYSTEM	\$6,844.05	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					26	Jun 2, 2022	SYSTEM	(\$6,844.05)	
				- Total				\$0.00	
			Material - To					\$0.00	
	1020 -	Total						\$0.00	
	1030	CONCRETE FOOTINGS, BOLT DOWN	Material	aterial	21	Mar 16, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$9,164.95)	
					22	Apr 4, 2022	SYSTEM	\$9,164.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$9,164.95)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1030 -	Total						\$0.00	
	1050	PIPE POSTS	Material		8	Sep 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user brinkr1 overridding Payment Estimate Exception 47 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$248.04)	
					9	Sep 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user brinkr1 overridding Payment Estimate Exception 51 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$248.04)	
					10	Oct 1, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0046) due to user brinkr1 overridding Payment Estimate Exception 57 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$248.04)	
					11	Oct 18, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user brinkr1 overridding Payment Estimate Exception 65 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$248.04)	
					12	Nov 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user brinkr1 overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Nov 2, 2021	SYSTEM	(\$248.04)	
					13	Nov 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
					13	Nov 16, 2021	SYSTEM	(\$248.04)	
					14	Dec 2, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user brinkr1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Dec 2, 2021	SYSTEM	(\$248.04)	
					15	Dec 16, 2021	SYSTEM	\$248.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user brinkr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 16, 2021	SYSTEM	(\$248.04)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1080	ST- STRUCTURAL	Material	51	17	Jan 18, 2022	SYSTEM	(\$4,221.60)	
					18	Feb 1, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$6,332.40)	
					19	Feb 16, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$6,332.40)	
					20	Mar 2, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user brinkr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$6,332.40)	
					21	Mar 16, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user sandeb2 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$6,332.40)	
					22	Apr 4, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$6,332.40)	
					23	Apr 18, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					23	Apr 18, 2022	SYSTEM	(\$6,332.40)	
					24	May 2, 2022	SYSTEM	\$6,332.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$6,332.40)	
				- Total				\$0.00	
	1080 -	Total	Material - To	tal				\$0.00 \$0.00	
	1090	SHF-FLAT SHEET FLUORESCENT	Material		18	Feb 1, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Feb 1, 2022	SYSTEM	(\$781.12)	
					19	Feb 16, 2022	SYSTEM	\$781.12	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user sandeb2 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					19	Feb 16, 2022	SYSTEM	(\$781.12)	
					20	Mar 2, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user brinkr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					20	Mar 2, 2022	SYSTEM	(\$1,074.04)	
					21	Mar 16, 2022	SYSTEM	\$1,074.04	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sandeb2 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					21	Mar 16, 2022	SYSTEM	(\$1,074.04)	
					22	Apr 4, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user brinkr1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
					22	Apr 4, 2022	SYSTEM	(\$2,898.69)	
					23	Apr 18,	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1090	SHF-FLAT SHEET	Material			2022			Estimate Item Adjustment (0014) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
		FLUORESCENT			23	Apr 18, 2022	SYSTEM	(\$2,898.69)	
					24	May 2, 2022	SYSTEM	\$2,898.69	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user brinkr1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					24	May 2, 2022	SYSTEM	(\$2,898.69)	
				- Total				\$0.00	
			Material - To					\$0.00	
			Overrun	Overrun	30	Aug 16, 2022	SYSTEM	(\$53.70)	
					31	Sep 2, 2022	SYSTEM	\$53.70	Unit price based on averaged overrun adjustments for installed quantity on all previous payment estimates. Price Adjustments of ',24.41000 - 24.41000, 'is applied (if non-zero).
				Overrun - T	otal			\$0.00	
			Overrun - To	tal				\$0.00	
	1090 -		Matarial		25	May: 40	OVOTEN	\$0.00	This adjustment effects the original system events of Material Days
	1120	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$33,110.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user sandeb2 overridding Payment Estimate Exception 1 on the current Payment Estimate.
		PLANTINGS			25	May 16, 2022	SYSTEM	(\$33,110.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	1120 -	Total MISC. TREES,	Meterial		25	May 16	OVOTEM	\$0.00	This adjustment effects the acidical system concreted Material Downant
	1130	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	
	4400	T -4-1	Material - To	tal				\$0.00	
	1130 - 1140		Other Item	OTHR	25	May 16,	sandeb2	\$0.00	Der Misseuri Standard Specification, section 202 E. There will be a deduction
	1140	MISC. TREES, SHRUBS, OTHER	Adjustment	2022			(\$1,192.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.	
		PLANTINGS	Other Item A	OTHR - Tota djustment - T				(\$1,192.00)	
	1140 -	Total						(\$1,192.00)	
	1150	MISC. TREES,	Other Item	OTHR	25	May 16,	sandeb2		Per Missouri Standard Specification, section 808.5. There will be a deduction
		SHRUBS, OTHER	Adjustment	OTHR - Tota		2022		(\$560.00)	of 25% to be retained until final acceptance.
		PLANTINGS	Other Item A	djustment - T				(\$560.00)	
	1150 -	Total						(\$560.00)	
	1160	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$1,378.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		OTHER PLANTINGS		OTHR - Tota	al			(\$1,378.00)	
			Other Item A	djustment - T	otal			(\$1,378.00)	
	1160 -	Total						(\$1,378.00)	
	1170	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR		May 16, 2022	sandeb2	(\$318.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS	04	OTHR - Tota				(\$318.00)	
	1130	T-4-1	Other Item A	djustment - T	otal			(\$318.00)	
	1170 - 1180		Other Item	OTUP	25	May 16	sandeb2	(\$318.00)	Der Missouri Standard Specification, section 200 5. There will be a deduction
	1180	MISC. TREES, SHRUBS, OTHER	Adjustment	OTHR Tot		May 16, 2022	sanuebz	(\$1,086.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota	ar			(\$1,086.00)	



May 18, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J6S3408	1180	MISC. TREES, SHRUBS, OTHER PLANTINGS	Other Item A	djustment - T	otal			(\$1,086.00)	
	1180 -	Total							
	1190	MISC. TREES, SHRUBS,	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$975.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		OTHER PLANTINGS		OTHR - Tota	al			(\$975.00)	
			Other Item A	djustment - T	otal			(\$975.00)	
	1190 -	Total						(\$975.00)	
	1200	MISC. TREES, SHRUBS, OTHER	Other Item Adjustment	OTHR	25	May 16, 2022	sandeb2	(\$364.00)	Per Missouri Standard Specification, section 808.5. There will be a deduction of 25% to be retained until final acceptance.
		PLANTINGS		OTHR - Tota	al			(\$364.00)	
			Other Item A	djustment - T	otal			(\$364.00)	
	1200 -	Total						(\$364.00)	
	1210	MISC. TREES, SHRUBS, OTHER PLANTINGS	Material		25	May 16, 2022	SYSTEM	\$3,596.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user sandeb2 overridding Payment Estimate Exception 21 on the current Payment Estimate.
		I LANTINGO			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 -	10 - Total						\$0.00	
	5001	CONDUIT SYSTEM ON STRUCTURE	N		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
408	5001	CONDUIT	Material	Туре		2022			Estimate Item Adjustment (0014) due to user sandeb2 overridding Payment
		SYSTEM ON STRUCTURE			19	Feb 16,	SYSTEM	(\$4,872.00)	Estimate Exception 3 on the current Payment Estimate.
						2022			
					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	
	FOOt	T -4-1	Material - To	al				\$0.00	
	5001 - 5002		Material		4	Jul 2,	SYSTEM	\$0.00 \$5,357.10	This adjustment offsets the original system-generated Material Payment
	JUU2	CONDUIT SYSTEM ON STRUCTURE	Material	al		2021			Estimate Item Adjustment (0023) due to user brinkr1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					4	Jul 2, 2021	SYSTEM	(\$5,357.10)	
					5	Jul 16, 2021	SYSTEM	\$5,357.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user brinkr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					5	Jul 16, 2021	SYSTEM	(\$5,357.10)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
			indicital 10					\$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	- Total PAVEMENT EDGE TREATMENT	Material		8	Sep 2, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user brinkr1 overridding Payment Estimate Exception 36 on the current Payment Estimate.
					8	Sep 2, 2021	SYSTEM	(\$3,311.00)	
					9	Sep 16, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user brinkr1 overridding Payment Estimate Exception 37 on the current Payment Estimate.
					9	Sep 16, 2021	SYSTEM	(\$3,311.00)	
					10	Oct 1, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0047) due to user brinkr1 overridding Payment Estimate Exception 34 on the current Payment Estimate.
					10	Oct 1, 2021	SYSTEM	(\$3,311.00)	
					11	Oct 18, 2021	SYSTEM	\$3,311.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user brinkr1 overridding Payment Estimate Exception 43 on the current Payment Estimate.
					11	Oct 18, 2021	SYSTEM	(\$3,311.00)	
				- Total				\$0.00	
			Material - To	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		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.