



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 20, 2022

Pay Estimate Created Date: January 6, 2022

| | | | |
|------------------------------------|--|--|---|
| Final Estimate Number 27 | Contract ID 191213-C02 | Pay Period Start May 2, 2021 | Original Contract Amount \$1,764,374.95 |
| | Prime Contractor Don Schnieders Excavating Company, Inc. | Pay Period End January 1, 2022 | Net Change Order Amount \$8,900.25 |
| | | | Current Contract Amount \$1,773,275.20 |

| Approval Date | By User |
|-----------------|---------|
| January 6, 2022 | rileyr1 |
| April 18, 2022 | holdtc |
| April 19, 2022 | ramses1 |

| Original Completion Date | Current Completion Date | Actual Completion Date | % of Current Contract Amount Complete |
|--------------------------|-------------------------|------------------------|---------------------------------------|
| December 1, 2020 | December 1, 2020 | November 25, 2020 | 100.00% |

| Contract Informational Dates | | | Milestones | | | | |
|------------------------------|--------------------------|-------------------------|---|--------------------------|-------------------------|-----------------------------|-------------------|
| Date Description | Original Completion Date | Current Completion Date | Date Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | April 8, 2022 | April 8, 2022 | J3P3092, JSP B 3.0 Liquidated Damages for Contract Administration Costs, | June 26, 2020 | June 26, 2020 | Milestone Complete | |
| Awarded Date | January 9, 2020 | January 9, 2020 | J3S3091, JSP 3.0 Contract Liquidated Damages for Contract Administrative Costs. | October 11, 2020 | October 11, 2020 | Milestone Complete | |
| Letting Date | December 13, 2019 | December 13, 2019 | J3S3091, JSP 3.0- 2.1 Contract Liquidated Damages for Calendar Days. | October 10, 2020 | November 30, 2020 | Milestone Complete | |
| Notice to Proceed Date | February 10, 2020 | February 10, 2020 | JSP B 2.1, Calendar Days | June 26, 2020 | June 26, 2020 | Milestone Complete | |
| Open to Traffic Date | November 20, 2020 | November 20, 2020 | | | | | |
| Work Began Date | March 23, 2020 | March 23, 2020 | | | | | |

| Contract Total Pay For Estimate No. 27 | | | |
|--|---------------|-----------------------|-----------------------|
| | This Estimate | Previous | To Date |
| 191213-C02 | | | |
| Total Posted Items Pay | \$0.00 | \$1,773,275.23 | \$1,773,275.23 |
| Gross Item Adjustments | \$0.00 | (\$13,390.75) | (\$13,390.75) |
| Incentive | \$0.00 | \$0.00 | \$0.00 |
| Disincentive | \$0.00 | \$0.00 | \$0.00 |
| Liquidated Damage | \$0.00 | \$0.00 | \$0.00 |
| Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| Contract Total Payable This Estimate: | \$0.00 | \$1,759,884.48 | \$1,759,884.48 |

Items Paid This Estimate Period
No Data Available

Contract Adjustments This Estimate
No Contract Adjustments Exist on Contract

Line Item Adjustments This Estimate
No Data Available



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

Report Generated on April 20, 2022

Contract Project Information

| Project Number | Federal Proj. Number | Project Description | Route | County | Location of Work |
|----------------|----------------------|---------------------|-------|--------|---|
| J3P3092 | FAF 41-1(8) | Bridge replacement | 41 | SALINE | at Muddy Creek, 0.3 miles south of 330th Road |
| J3S3091 | FAS S301(87) | Bridge replacement | 122 | SALINE | at Muddy Creek, 0.5 miles east of 305th Road |

Totals by Job Numbers

| Job Number | | This Estimate | Previous | To Date |
|------------|----------------------------|---------------|---------------------|---------------------|
| J3P3092 | Posted Item Pay | \$0.00 | \$778,873.65 | \$778,873.65 |
| | Gross Item Adjustments | \$0.00 | (\$9,331.67) | (\$9,331.67) |
| | Gross Item Pay | \$0.00 | \$769,541.98 | \$769,541.98 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | (\$39.33) | (\$39.33) |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |
| J3S3091 | Posted Item Pay | \$0.00 | \$994,401.58 | \$994,401.58 |
| | Gross Item Adjustments | \$0.00 | (\$4,059.08) | (\$4,059.08) |
| | Gross Item Pay | \$0.00 | \$990,342.50 | \$990,342.50 |
| | Incentive | \$0.00 | \$0.00 | \$0.00 |
| | Disincentive | \$0.00 | \$39.33 | \$39.33 |
| | Liquidated Damages | \$0.00 | \$0.00 | \$0.00 |
| | Other Contract Adjustments | \$0.00 | \$0.00 | \$0.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on April 20, 2022

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 20, 2022

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) |
|----------------------|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 191213-C02 | J3P3092 | 0001 | 0010 | 2013000 | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,160.00 | \$1,160.00 |
| | | 0001 | 0020 | 2022010 | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$13,225.00 | \$13,225.00 |
| | | 0001 | 0030 | 2031000 | CLASS A EXCAVATION | 749.00 | 0.00 | 749.00 | CUYD | 749.00 | \$9.15 | \$6,853.35 |
| | | 0001 | 0040 | 2036000 | COMPACTING EMBANKMENT | 331.00 | 0.00 | 331.00 | CUYD | 331.00 | \$6.00 | \$1,986.00 |
| | | 0001 | 0050 | 2101006A | SUBGRADE COMPACTION (6-INCH DEPTH) | 4.00 | 0.00 | 4.00 | 100F | 4.00 | \$340.00 | \$1,360.00 |
| | | 0001 | 0060 | 3040143 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,036.00 | 0.00 | 1,036.00 | SQYD | 1,036.00 | \$8.80 | \$9,116.80 |
| | | 0001 | 0070 | 4019905 | MISC.OPTIONAL PAVEMENT | 1,036.30 | 0.00 | 1,036.30 | SQYD | 1,036.30 | \$72.00 | \$74,613.60 |
| | | 0001 | 0080 | 6113020 | FURNISHING TYPE 2 ROCK BLANKET | 178.00 | 0.00 | 178.00 | CUYD | 178.00 | \$48.20 | \$8,579.60 |
| | | 0001 | 0090 | 6113040 | PLACING TYPE 2 ROCK BLANKET | 178.00 | 0.00 | 178.00 | CUYD | 178.00 | \$16.50 | \$2,937.00 |
| | | 0001 | 0100 | 6119907 | MISC.FURNISHING TYPE 4 ROCK SLOPE PROTECTION | 391.00 | 0.00 | 391.00 | CUYD | 391.00 | \$48.70 | \$19,041.70 |
| | | 0001 | 0110 | 6119907 | MISC.PLACING TYPE 4 ROCK SLOPE PROTECTION | 391.00 | 0.00 | 391.00 | CUYD | 391.00 | \$15.15 | \$5,923.65 |
| | | 0001 | 0120 | 6161005 | CONSTRUCTION SIGNS | 903.00 | 0.00 | 903.00 | SQFT | 903.00 | \$8.00 | \$7,224.00 |
| | | 0001 | 0130 | 6161008 | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | | 0001 | 0140 | 6161009 | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15.00 | \$30.00 |
| | | 0001 | 0150 | 6161031 | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$155.00 | \$1,550.00 |
| | | 0001 | 0160 | 6161098A | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | | 0001 | 0170 | 6181000 | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,750.00 | \$55,750.00 |
| | | 0001 | 0180 | 6206000C | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,000.00 | 0.00 | 1,000.00 | LF | 1,000.00 | \$0.08 | \$80.00 |
| | | 0001 | 0190 | 6206001C | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 625.00 | 0.00 | 625.00 | LF | 625.00 | \$0.08 | \$50.00 |
| | | 0001 | 0200 | 6240103A | PERMANENT EROSION CONTROL GEOTEXTILE | 716.00 | 0.00 | 716.00 | SQYD | 716.00 | \$3.10 | \$2,219.60 |
| | | 0001 | 0210 | 6274000 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$6,200.00 | \$6,200.00 |
| | | 0001 | 0220 | 8051000A | SEEDING - COOL SEASON GRASSES | 0.40 | 0.00 | 0.40 | ACRE | 0.40 | \$8,000.00 | \$3,200.00 |
| | | 0001 | 0230 | 8061005 | ROCK DITCH CHECK | 60.00 | 0.00 | 60.00 | LF | 60.00 | \$20.00 | \$1,200.00 |
| | | 0001 | 0240 | 8061016 | SEDIMENT REMOVAL | 16.00 | -16.00 | 0.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | | 0001 | 0250 | 8061017 | TEMPORARY SEEDING | 0.30 | -0.30 | 0.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | | 0001 | 0260 | 8061019 | SILT FENCE | 824.00 | 0.00 | 824.00 | LF | 824.00 | \$2.25 | \$1,854.00 |
| | | 0001 | 0270 | 8061050 | TYPE C BERM | 158.00 | -158.00 | 0.00 | LF | 0.00 | \$15.00 | \$0.00 |
| | | 0010 | 0280 | 6061060 | MGS GUARDRAIL | 75.00 | 0.00 | 75.00 | LF | 75.00 | \$19.50 | \$1,462.50 |
| | | 0010 | 0290 | 6061069 | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,750.00 | \$11,000.00 |
| | | 0010 | 0300 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$2,750.00 | \$11,000.00 |
| | | 0040 | 0310 | 9039902 | MISC.REMOVING AND REPLACING OF EXISTING SIGN ASSEMBLIES | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$550.00 | \$1,100.00 |
| | | 0070 | 0320 | 2061000 | CLASS 1 EXCAVATION | 70.00 | 0.00 | 70.00 | CUYD | 70.00 | \$42.00 | \$2,940.00 |
| | | 0070 | 0330 | 2160500 | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$49,440.00 | \$49,440.00 |
| | | 0070 | 0340 | 5031011A | BRIDGE APPROACH SLAB (MINOR ROAD) | 127.00 | 0.00 | 127.00 | SQYD | 127.00 | \$90.00 | \$11,430.00 |
| | | 0070 | 0350 | 7021212 | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 1,657.00 | -120.00 | 1,537.00 | LF | 1,537.00 | \$60.45 | \$92,911.65 |
| | | 0070 | 0360 | 7027000 | PILE POINT REINFORCEMENT | 22.00 | 0.00 | 22.00 | EA | 22.00 | \$105.00 | \$2,310.00 |
| | | 0070 | 0370 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 53.40 | 0.00 | 53.40 | CUYD | 53.40 | \$698.00 | \$37,273.20 |
| | | 0070 | 0380 | 7034219A | TYPE D BARRIER | 270.00 | 0.00 | 270.00 | LF | 270.00 | \$98.00 | \$26,460.00 |
| | | 0070 | 0390 | 7034222 | SLAB ON CONCRETE BEAM | 409.00 | 0.00 | 409.00 | SQYD | 409.00 | \$314.00 | \$128,426.00 |
| | | 0070 | 0400 | 7056065 | 17 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 466.00 | 0.00 | 466.00 | LF | 466.00 | \$307.00 | \$143,062.00 |
| | | 0070 | 0410 | 7061060 | REINFORCING STEEL (BRIDGES) | 4,620.00 | 0.00 | 4,620.00 | LB | 4,620.00 | \$1.70 | \$7,854.00 |
| | | 0070 | 0420 | 7123610 | SLAB DRAIN | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$390.00 | \$7,800.00 |
| | | 0070 | 0430 | 7129911 | MISC.GALVANIZED FABRICATED STRUCTURAL CARBON STEEL (MISC) | 1,400.00 | 0.00 | 1,400.00 | LB | 1,400.00 | \$4.60 | \$6,440.00 |
| | | 0070 | 0440 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 20, 2022

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) |
|---|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|-------------|--|
| 191213-C02 | J3P3092 | 0070 | 0450 | 7161000 | PLAIN NEOPRENE BEARING PAD | 24.00 | 0.00 | 24.00 | EA | 24.00 | \$130.00 | \$3,120.00 |
| Project J3P3092 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$778,873.65 |
| J3S3091 | 0001 | 0460 | 2013000 | | CLEARING AND GRUBBING | 1.00 | 0.00 | 1.00 | ACRE | 1.00 | \$1,480.00 | \$1,480.00 |
| | 0001 | 0470 | 2022010 | | REMOVAL OF IMPROVEMENTS | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$11,800.00 | \$11,800.00 |
| | 0001 | 0480 | 2031000 | | CLASS A EXCAVATION | 769.00 | 340.00 | 1,109.00 | CUYD | 1,109.00 | \$9.15 | \$10,147.35 |
| | 0001 | 0490 | 2035500 | | EMBANKMENT IN PLACE | 72.00 | 0.00 | 72.00 | CUYD | 72.00 | \$30.00 | \$2,160.00 |
| | 0001 | 0500 | 2036000 | | COMPACTING EMBANKMENT | 332.00 | 0.00 | 332.00 | CUYD | 332.00 | \$6.00 | \$1,992.00 |
| | 0001 | 0510 | 2101006A | | SUBGRADE COMPACTION (6-INCH DEPTH) | 6.00 | 0.00 | 6.00 | 100F | 6.00 | \$340.00 | \$2,040.00 |
| | 0001 | 0520 | 3040143 | | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 1,531.00 | 0.00 | 1,531.00 | SQYD | 1,531.00 | \$7.75 | \$11,865.25 |
| | 0001 | 0530 | 4019905 | | MISC.OPTIONAL PAVEMENT | 1,531.00 | 0.00 | 1,531.00 | SQYD | 1,531.00 | \$72.00 | \$110,232.00 |
| | 0001 | 0540 | 6113020 | | FURNISHING TYPE 2 ROCK BLANKET | 234.00 | 340.00 | 574.00 | CUYD | 574.00 | \$44.90 | \$25,772.60 |
| | 0001 | 0550 | 6113040 | | PLACING TYPE 2 ROCK BLANKET | 234.00 | 340.00 | 574.00 | CUYD | 574.00 | \$12.65 | \$7,261.10 |
| | 0001 | 0560 | 6119907 | | MISC.FURNISHING TYPE 4 ROCK SLOPE PROTECTION | 278.00 | 0.00 | 278.00 | CUYD | 278.00 | \$49.55 | \$13,774.90 |
| | 0001 | 0570 | 6119907 | | MISC.PLACING TYPE 4 ROCK SLOPE PROTECTION | 278.00 | 0.00 | 278.00 | CUYD | 278.00 | \$16.00 | \$4,448.00 |
| | 0001 | 0580 | 6161005 | | CONSTRUCTION SIGNS | 173.00 | 0.00 | 173.00 | SQFT | 173.00 | \$8.00 | \$1,384.00 |
| | 0001 | 0590 | 6161008 | | ADVANCED WARNING RAIL SYSTEM | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$45.00 | \$90.00 |
| | 0001 | 0600 | 6161009 | | FLAG ASSEMBLY | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$15.00 | \$30.00 |
| | 0001 | 0610 | 6161031 | | TYPE III MOVEABLE BARRICADE WITH LIGHTS | 10.00 | 0.00 | 10.00 | EA | 10.00 | \$155.00 | \$1,550.00 |
| | 0001 | 0620 | 6161098A | | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$3,800.00 | \$7,600.00 |
| | 0001 | 0630 | 6181000 | | MOBILIZATION | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$55,750.00 | \$55,750.00 |
| | 0001 | 0640 | 6206000C | | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,700.00 | 0.00 | 1,700.00 | LF | 1,700.00 | \$0.08 | \$136.00 |
| | 0001 | 0650 | 6206001C | | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 1,700.00 | 0.00 | 1,700.00 | LF | 1,700.00 | \$0.08 | \$136.00 |
| | 0001 | 0660 | 6240103A | | PERMANENT EROSION CONTROL GEOTEXTILE | 705.00 | 0.00 | 705.00 | SQYD | 705.00 | \$3.10 | \$2,185.50 |
| | 0001 | 0670 | 6274000 | | CONTRACTOR FURNISHED SURVEYING AND STAKING | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$7,400.00 | \$7,400.00 |
| | 0001 | 0680 | 8051000A | | SEEDING - COOL SEASON GRASSES | 0.50 | 0.00 | 0.50 | ACRE | 0.50 | \$8,000.00 | \$4,000.00 |
| | 0001 | 0690 | 8061005 | | ROCK DITCH CHECK | 20.00 | 10.00 | 30.00 | LF | 30.00 | \$20.00 | \$600.00 |
| | 0001 | 0700 | 8061016 | | SEDIMENT REMOVAL | 18.00 | -18.00 | 0.00 | CUYD | 0.00 | \$20.00 | \$0.00 |
| | 0001 | 0710 | 8061017 | | TEMPORARY SEEDING | 0.30 | -0.30 | 0.00 | ACRE | 0.00 | \$5,000.00 | \$0.00 |
| | 0001 | 0720 | 8061019 | | SILT FENCE | 1,383.00 | 136.00 | 1,519.00 | LF | 1,519.00 | \$2.25 | \$3,417.75 |
| | 0001 | 0730 | 8061050 | | TYPE C BERM | 123.00 | 37.00 | 160.00 | LF | 160.00 | \$15.00 | \$2,400.00 |
| | 0010 | 0740 | 6061010 | | GUARDRAIL TYPE A | 31.00 | 0.00 | 31.00 | LF | 31.00 | \$19.50 | \$604.50 |
| | 0010 | 0750 | 6061061 | | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN. SPACING | 125.00 | 0.00 | 125.00 | LF | 125.00 | \$22.50 | \$2,812.50 |
| | 0010 | 0760 | 6061069 | | MGS BRIDGE APPROACH TRANSITION SECTION (REGULAR/NO CURB) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,750.00 | \$8,250.00 |
| | 0010 | 0770 | 6062100 | | BRIDGE ANCHOR SECTION (CURB TYPE) | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$2,750.00 | \$2,750.00 |
| | 0010 | 0780 | 6062303 | | ASYMMETRICAL TRANSITION SECTION, 6.5 FT. POSTS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$550.00 | \$550.00 |
| | 0010 | 0790 | 6063014 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | 3.00 | 0.00 | 3.00 | EA | 3.00 | \$2,750.00 | \$8,250.00 |
| | 0010 | 0800 | 6066610 | | END ANCHOR | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$1,050.00 | \$1,050.00 |
| | 0070 | 0810 | 2061000 | | CLASS 1 EXCAVATION | 60.00 | 0.00 | 60.00 | CUYD | 60.00 | \$49.00 | \$2,940.00 |
| | 0070 | 0820 | 2160500 | | REMOVAL OF BRIDGES | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$37,700.00 | \$37,700.00 |
| | 0070 | 0830 | 5031011A | | BRIDGE APPROACH SLAB (MINOR ROAD) | 109.00 | 0.00 | 109.00 | SQYD | 109.00 | \$92.45 | \$10,077.05 |
| | 0070 | 0840 | 7021212 | | GALVANIZED STRUCTURAL STEEL PILES (12 IN) | 2,116.00 | -49.00 | 2,067.00 | LF | 2,067.00 | \$61.45 | \$127,017.15 |
| | 0070 | 0850 | 7025001 | | DYNAMIC PILE TESTING | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$700.00 | \$2,800.00 |
| | 0070 | 0860 | 7027000 | | PILE POINT REINFORCEMENT | 20.00 | 0.00 | 20.00 | EA | 20.00 | \$105.00 | \$2,100.00 |
| | 0070 | 0870 | 7032003 | | CLASS B CONCRETE (SUBSTRUCTURE) | 38.20 | 0.00 | 38.20 | CUYD | 38.20 | \$918.00 | \$35,067.60 |



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Contract Line Items and Total Paid for All Estimates**

Report Generated on April 20, 2022

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) |
|--|-------------|----------|----------|-----------|--|--------------|------------------|------------------------|------|---------------------------|---------------------|--|
| 191213-C02 | J3S3091 | 0070 | 0880 | 7034219A | TYPE D BARRIER | 469.00 | 0.00 | 469.00 | LF | 469.00 | \$87.00 | \$40,803.00 |
| | | | 0890 | 7034222 | SLAB ON CONCRETE BEAM | 644.00 | 0.00 | 644.00 | SQYD | 644.00 | \$290.00 | \$186,760.00 |
| | | | 0900 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 643.00 | 0.00 | 643.00 | LF | 643.00 | \$320.00 | \$205,760.00 |
| | | | 0910 | 7061060 | REINFORCING STEEL (BRIDGES) | 3,090.00 | 777.00 | 3,867.00 | LB | 3,867.00 | \$1.90 | \$7,347.30 |
| | | | 0920 | 7123610 | SLAB DRAIN | 42.00 | 0.00 | 42.00 | EA | 42.00 | \$395.00 | \$16,590.00 |
| | | | 0930 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$1,500.00 | \$3,000.00 |
| | | | 0940 | 7161000 | PLAIN NEOPRENE BEARING PAD | 18.00 | 0.00 | 18.00 | EA | 18.00 | \$140.00 | \$2,520.00 |
| Project J3S3091 - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | \$994,401.55 | |
| 191213-C02 Overall - Total Value Posted to Date as of Report Generated Date | | | | | | | | | | | | \$1,773,275.20 |



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

Report Generated on April 20, 2022

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

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

No Data Available



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|-----------------------|-----------------|---|-------------|--------------|------------|--------------|--|
| J3P3092 | 0040 | COMPACTING EMBANKMENT | Material | | 7 | Jul 1, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$1,986.00) | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$1,986.00) | |
| 17 | Dec 16, 2020 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 17 | Dec 16, 2020 | SYSTEM | (\$1,986.00) | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|------|------------------------------------|-----------------|-----------------------|-------------------------|--------------|------------|---------------|---|--|--|--|---------------|--|
| J3P3092 | 0040 | COMPACTING EMBANKMENT | Material | | 20 | Feb 1, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$1,986.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$1,986.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0040 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0050 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 7 | Jul 1, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$1,360.00) | | | | | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------|------------------------------------|-----------------|---|-------------|--------------|------------|--------------|---|
| J3P3092 | 0050 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$1,360.00) | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$1,360.00) | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$1,360.00) | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$1,360.00) | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$1,360.00) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$1,360.00) | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$1,360.00) | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$1,360.00) | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$1,360.00) | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$1,360.00) | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,360.00) | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$1,360.00) | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,360.00) | |
| 26 | May 3, 2021 | SYSTEM | \$1,360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| 26 | May 3, 2021 | SYSTEM | (\$1,360.00) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|------|---|------------------|-----------------------|--------------|---|--------------|--------|--------------|--|
| J3P3092 | 0050 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | - Total | | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | | | 0050 - Total | | | | | | \$0.00 | |
| | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | 7 | Jul 1, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 8 | Jul 16, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 9 | Aug 3, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 10 | Aug 17, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 11 | Sep 2, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 12 | Sep 16, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 13 | Oct 1, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 14 | Oct 15, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$9,116.80) | |
| | | | | | | 15 | Nov 16, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | 15 | Nov 16, 2020 | SYSTEM | (\$9,116.80) | | | | | |
| | | 16 | Dec 1, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | 16 | Dec 1, 2020 | SYSTEM | (\$9,116.80) | | | | | |
| | | 17 | Dec 16, 2020 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | 17 | Dec 16, 2020 | SYSTEM | (\$9,116.80) | | | | | |
| | | 18 | Jan 4, 2021 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | 18 | Jan 4, 2021 | SYSTEM | (\$9,116.80) | | | | | |
| | | 19 | Jan 19, 2021 | SYSTEM | \$9,116.80 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | |
| | | 19 | Jan 19, 2021 | SYSTEM | (\$9,116.80) | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------------------|--|--|-----------------|-----------------------|-------------------------------|--------------|-------------|---|---|---|--------|--------------|--|
| J3P3092 | 0060 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | | 2021 | | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| | | | | Material - Total | | | | | | | \$0.00 | | |
| | 0060 - Total | | | | | | | | \$0.00 | | | | |
| | 0070 | MISC. | | Other Item Adjustment | ACAD | 7 | Jul 1, 2020 | SIMST | (\$1,059.60) | BB20-13 = -56.25x470.2x3.2%=\$-846.40 BP20-39 = -56.25x99.74x3.8%=\$-213.20 | | | |
| | | | | | ACAD - Total | | | | | | | (\$1,059.60) | |
| | | | | | FUEL | 7 | Jul 1, 2020 | SIMST | (\$1,929.91) | 3.32x-1.02x569.9=\$-1929.91 | | | |
| | | | | | FUEL - Total | | | | | | | (\$1,929.91) | |
| | | | | | SUBI | 11 | Sep 2, 2020 | SIMST | (\$6,342.16) | Cores taken from asphalt mat laid for first lift of Bit-Base asphalt placed on Rte. 41 from sta213+50 to 218+50 did not meet MO. Stnd. Spec. 401.7.8.MO. Cores taken had compaction of 89.7% and 88.0%. MO.Stnd. Spec. 401.8.5 states mixture places at or below required minimum will be adjusted to chart provided. 89.5%-89.9% equals 80% pay. | | | |
| | | | | | SUBI - Total | | | | | | | (\$6,342.16) | |
| | | | | | Other Item Adjustment - Total | | | | | | | (\$9,331.67) | |
| | 0070 - Total | | | | | | | | (\$9,331.67) | | | | |
| | 0080 | FURNISHING TYPE 2 ROCK BLANKET | Material | | 7 | Jul 1, 2020 | SYSTEM | \$8,579.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$8,579.60) | | | | | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$8,579.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$8,579.60) | | | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$8,579.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$8,579.60) | | | | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$8,579.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$8,579.60) | | | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$8,579.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$8,579.60) | | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$8,579.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$8,579.60) | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |
| 0080 - Total | | | | | | | | \$0.00 | | | | | |
| 0180 | 4 IN. WHITE WATERBORNE PAVEMENT MARKING | Material | | 7 | Jul 1, 2020 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 7 | Jul 1, 2020 | SYSTEM | (\$80.00) | | | | | | |
| | | | | 8 | Jul 16, 2020 | SYSTEM | \$80.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | |
| | | | | 8 | Jul 16, 2020 | SYSTEM | (\$80.00) | | | | | | |
| | | | - Total | | | | | | | \$0.00 | | | |
| Material - Total | | | | | | | \$0.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|-------------------------|--|-----------------|-----------------------|---|--------------|------------|---------------|---|
| J3P3092 | 0180 - Total | | | | | | | \$0.00 | |
| | 0190 | 4 IN. YELLOW WATERBORNE PAVEMENT MARKING | Material | | 7 | Jul 1, 2020 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$50.00) | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$50.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$50.00) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0190 - Total | | | | | | | \$0.00 | |
| | 0200 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 4 | May 19, 2020 | SYSTEM | \$849.40 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | May 19, 2020 | SYSTEM | (\$849.40) | |
| | | | | | - Total | | | | |
| | Material - Total | | | | | | | \$0.00 | |
| | 0200 - Total | | | | | | | \$0.00 | |
| | 0220 | SEEDING - COOL SEASON GRASSES | Material | | 7 | Jul 1, 2020 | SYSTEM | \$2,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 35 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$2,560.00) | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$2,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$2,560.00) | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$2,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$2,560.00) | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$2,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$2,560.00) | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$2,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$2,560.00) | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$2,560.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$2,560.00) | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$3,200.00) | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. |
| | 14 | Oct 15, 2020 | SYSTEM | (\$3,200.00) | | | | | |
| | 15 | Nov 16, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|-------------------------|-------------------------|-------------------------------|-----------------|-----------------------|----------------|--------------|---------------|---|--|--|--|---------------|
| J3P3092 | 0220 | SEEDING - COOL SEASON GRASSES | Material | | 15 | Nov 16, 2020 | SYSTEM | (\$3,200.00) | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$3,200.00) | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$3,200.00) | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 46 on the current Payment Estimate. | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$3,200.00) | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$3,200.00) | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$3,200.00) | | | | |
| | | | | | - Total | | | | | | | \$0.00 |
| | Material - Total | | | | | | | \$0.00 | | | | |
| | 0220 - Total | | | | | | | \$0.00 | | | | |
| | 0230 | ROCK DITCH CHECK | Material | | 1 | Apr 1, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | | 1 | Apr 1, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | | 2 | Apr 16, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | |
| | | | | | 2 | Apr 16, 2020 | SYSTEM | (\$1,200.00) | | | | |
| | | | | | 3 | May 4, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | | 3 | May 4, 2020 | SYSTEM | (\$1,200.00) | | | | |
| 4 | | | | | May 19, 2020 | SYSTEM | \$1,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | | | | |
| 4 | | | | | May 19, 2020 | SYSTEM | (\$1,200.00) | | | | | |
| - Total | | | | | | | \$0.00 | | | | | |
| Material - Total | | | | | | | \$0.00 | | | | | |
| 0230 - Total | | | | | | | \$0.00 | | | | | |
| 0260 | SILT FENCE | Material | | 1 | Apr 1, 2020 | SYSTEM | \$1,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | |
| | | | | 1 | Apr 1, 2020 | SYSTEM | (\$1,854.00) | | | | | |
| | | | | 2 | Apr 16, 2020 | SYSTEM | \$1,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | |
| | | | | 2 | Apr 16, 2020 | SYSTEM | (\$1,854.00) | | | | | |
| | | | | 3 | May 4, 2020 | SYSTEM | \$1,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--|--------------|-----------------|-------------------------|---|------------------------|---|---|---|---|-----------------|--|--|--|
| J3P3092 | 0260 | SILT FENCE | Material | | 3 | May 4, 2020 | SYSTEM | (\$1,854.00) | | | | | | |
| | | | | | 4 | May 19, 2020 | SYSTEM | \$1,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | |
| | | | | | 4 | May 19, 2020 | SYSTEM | (\$1,854.00) | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | | | |
| | | | | Material - Total | | | | | | | \$0.00 | | | |
| | | | | 0260 - Total | | | | | | | \$0.00 | | | |
| | | | | 0280 | MGS GUARDRAIL | Construction Stockpile | | 7 | Jul 1, 2020 | SYSTEM | (\$833.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | - Total | | | | | | (\$833.00) | |
| | | | | | | | Construction Stockpile - Total | | | | | | (\$833.00) | |
| | | | | | | | Construction Stockpile STMI | | 4 | May 19, 2020 | SYSTEM | \$833.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | |
| | - Total | | | | | | | | | | \$833.00 | | | |
| | Construction Stockpile STMI - Total | | | | | | | | | \$833.00 | | | | |
| | Material | | 7 | | | | Jul 1, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | 7 | | | | Jul 1, 2020 | SYSTEM | (\$1,462.50) | | | | | |
| | | | 8 | | | | Jul 16, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | | 8 | | | | Jul 16, 2020 | SYSTEM | (\$1,462.50) | | | | | |
| | | | 9 | | Aug 3, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | 9 | | Aug 3, 2020 | SYSTEM | (\$1,462.50) | | | | | | | |
| | | | 10 | | Aug 17, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | 10 | | Aug 17, 2020 | SYSTEM | (\$1,462.50) | | | | | | | |
| | | | 11 | | Sep 2, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | 11 | | Sep 2, 2020 | SYSTEM | (\$1,462.50) | | | | | | | |
| | | 12 | Sep 16, 2020 | | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | 12 | Sep 16, 2020 | | SYSTEM | (\$1,462.50) | | | | | | | | |
| | | 13 | Oct 1, 2020 | | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | 13 | Oct 1, 2020 | SYSTEM | | (\$1,462.50) | | | | | | | | | |
| | 14 | Oct 15, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | | |
| | 14 | Oct 15, 2020 | SYSTEM | (\$1,462.50) | | | | | | | | | | |
| | 15 | Nov 16, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | |
| | 15 | Nov 16, 2020 | SYSTEM | (\$1,462.50) | | | | | | | | | | |
| | 16 | Dec 1, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | |
|---------|-----------------------------|---------------|-----------------|-----------------------|-------------|---|------------------------|-------------------|--|---------------------------------------|--------|---------------|--|
| J3P3092 | 0280 | MGS GUARDRAIL | Material | | | | | | Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$1,462.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$1,462.50) | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | |
| | | | | | | | | | | | | \$0.00 | Material - Total |
| | | | | | | | | | | | | \$0.00 | 0280 - Total |
| | | | | | 0290 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 7 | Jul 1, 2020 | SYSTEM | (\$6,148.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | | | | | | (\$6,148.00) |
| | | | | | | | | | (\$6,148.00) | Construction Stockpile - Total | | | |
| | Construction Stockpile STMI | | 4 | May 19, 2020 | | | SYSTEM | \$6,148.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | |
| | | | | | | | | | \$6,148.00 | - Total | | | |
| | | | | | | | | \$6,148.00 | Construction Stockpile STMI - Total | | | | |
| | | | | | | | | \$0.00 | 0290 - Total | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------|---|--|-----------------------|---|-----------------|---------------|---|---|---------------------|--|
| J3P3092 | 0300 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 7 | Jul 1, 2020 | SYSTEM | (\$6,124.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | (\$6,124.00) | | |
| | | | Construction Stockpile - Total | | | | | | | (\$6,124.00) | |
| | | | Construction Stockpile STMI | | 4 | May 19, 2020 | SYSTEM | \$6,124.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | - Total | | | | | \$6,124.00 | | |
| | | | Construction Stockpile STMI - Total | | | | | | | \$6,124.00 | |
| | 0300 - Total | | | | | | | \$0.00 | | | |
| | 0340 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 7 | Jul 1, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate. | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$11,430.00) | | | |
| | | | | 16 | Dec 1, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 16 | Dec 1, 2020 | SYSTEM | (\$11,430.00) | | | | |
| | 17 | Dec 16, 2020 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | |
| | 17 | Dec 16, 2020 | SYSTEM | (\$11,430.00) | | | | | | | |
| | 18 | Jan 4, 2021 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|---------------------------------|--|-----------------|---|--------------|--------------|---------------|---|---|----------------|----------------|
| J3P3092 | 0340 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | | | | Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$11,430.00) | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$11,430.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$11,430.00) | | | |
| | | | | | | | | | - Total | \$0.00 | |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0340 - Total | \$0.00 | |
| | 0350 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | 2 | Apr 16, 2020 | SYSTEM | \$34,843.98 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | |
| | | | | | 2 | Apr 16, 2020 | SYSTEM | (\$34,843.98) | | | |
| | | | | | | | | | | | - Total |
| | | | | | | | | | Material - Total | \$0.00 | |
| | | | | | | | | | 0350 - Total | \$0.00 | |
| | 0360 | PILE POINT REINFORCEMENT | Material | | 2 | Apr 16, 2020 | SYSTEM | \$945.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | |
| 2 | | | | | Apr 16, 2020 | SYSTEM | (\$945.00) | | | | |
| | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | Material - Total | \$0.00 | | |
| | | | | | | | | 0360 - Total | \$0.00 | | |
| 0370 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 4 | May 19, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | |
| | | | | 4 | May 19, 2020 | SYSTEM | (\$37,273.20) | | | | |
| | | | | 5 | Jun 2, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 5 | Jun 2, 2020 | SYSTEM | (\$37,273.20) | | | | |
| | | | | 6 | Jun 16, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | |
| | | | | 6 | Jun 16, 2020 | SYSTEM | (\$37,273.20) | | | | |
| | | | | 7 | Jul 1, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 7 | Jul 1, 2020 | SYSTEM | (\$37,273.20) | | | | |
| | | | | 8 | Jul 16, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. | | | |
| | | | | 8 | Jul 16, 2020 | SYSTEM | (\$37,273.20) | | | | |
| | | | | 9 | Aug 3, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | |
| | | | | 9 | Aug 3, 2020 | SYSTEM | (\$37,273.20) | | | | |
| 10 | Aug 17, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-------------------------|------|---------------------------------|-----------------|-----------------------|----------------|--------------|------------|---------------|--|
| J3P3092 | 0370 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 10 | Aug 17, 2020 | SYSTEM | (\$37,273.20) | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$37,273.20) | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$37,273.20) | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$37,273.20) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$37,273.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$37,273.20) | |
| | | | | | - Total | | | | |
| Material - Total | | | | | | | | \$0.00 | |
| 0370 - Total | | | | | | | | \$0.00 | |
| | 0380 | TYPE D BARRIER | Material | | 6 | Jun 16, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$26,460.00) | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|----------------|-----------------|-----------------------|-------------|--------------|------------|---------------|--|--|--|--|------------------|--------|
| J3P3092 | 0380 | TYPE D BARRIER | Material | | | | | | Estimate Exception 18 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 35 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$26,460.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$26,460.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0380 - Total | \$0.00 |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--|-------------------------------------|-----------------------|-------------|--------------|------------|----------------|--|
| J3P3092 | 0390 | SLAB ON CONCRETE BEAM | Construction Stockpile | | 5 | Jun 2, 2020 | SYSTEM | (\$19,054.75) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | (\$19,054.75) |
| | | | Construction Stockpile - Total | | | | | (\$19,054.75) | |
| | | | Construction Stockpile STMI | | 2 | Apr 16, 2020 | SYSTEM | \$19,054.75 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | \$19,054.75 |
| | | | Construction Stockpile STMI - Total | | | | | \$19,054.75 | |
| | | | Material | | 5 | Jun 2, 2020 | SYSTEM | \$57,776.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2020 | SYSTEM | (\$57,776.00) | |
| | | | | | 6 | Jun 16, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$128,426.00) | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$128,426.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overriding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$128,426.00) | |
| | | | | | | | | - Total | \$0.00 |
| | | | Material - Total | | | | | \$0.00 | |
| | | | 0390 - Total | | | | | \$0.00 | |
| | 0400 | 17 IN., PRESTRESSED CONC SPREAD BOX BM | Construction Stockpile | | 5 | Jun 2, 2020 | SYSTEM | (\$103,505.20) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | | - Total | (\$103,505.20) |
| | | | Construction Stockpile - Total | | | | | (\$103,505.20) | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|--------------|---|
| J3P3092 | 0400 | 17 IN., PRESTRESSED CONC SPREAD BOX BM | Construction Stockpile STMI | | 2 | Apr 16, 2020 | SYSTEM | \$103,505.20 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | - Total | | | \$103,505.20 | |
| | | | Construction Stockpile STMI - Total | | | | | \$103,505.20 | |
| | 0400 - Total | | | | | | | \$0.00 | |
| | 0410 | REINFORCING STEEL (BRIDGES) | Material | | 4 | May 19, 2020 | SYSTEM | \$7,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 4 | May 19, 2020 | SYSTEM | (\$7,854.00) | |
| | | | | | 5 | Jun 2, 2020 | SYSTEM | \$7,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2020 | SYSTEM | (\$7,854.00) | |
| | | | | | 6 | Jun 16, 2020 | SYSTEM | \$7,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2020 | SYSTEM | (\$7,854.00) | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | \$7,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$7,854.00) | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$7,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$7,854.00) | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$7,854.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$7,854.00) | |
| | | | | | - Total | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 0410 - Total | | | | | | | \$0.00 | |
| | 0430 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 3 | May 4, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0003) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | May 4, 2020 | SYSTEM | (\$6,440.00) | |
| | | | | | 4 | May 19, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 4 | May 19, 2020 | SYSTEM | (\$6,440.00) | |
| | | | | | 5 | Jun 2, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 5 | Jun 2, 2020 | SYSTEM | (\$6,440.00) | |
| | | | | | 6 | Jun 16, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 6 | Jun 16, 2020 | SYSTEM | (\$6,440.00) | |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate. |
| | | | | | 7 | Jul 1, 2020 | SYSTEM | (\$6,440.00) | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 33 on the current Payment Estimate. |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------------------------------|-----------------|-----------------------|-------------|--------------|------------|-----------------|--|--|--|--|------------------|--------|
| J3P3092 | 0430 | MISC. STRUCTURAL STEEL CONSTRUCTION | Material | | 8 | Jul 16, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 38 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$6,440.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$6,440.00) | | | | | | |
| | | | | | | | | | | | | | - Total | \$0.00 |
| | | | | | | | | | | | | | Material - Total | \$0.00 |
| | | | | | | | | | | | | | 0430 - Total | \$0.00 |
| | | | | | | | | J3P3092 - Total | (\$9,331.67) | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------|-----------------|-----------------------|-------------------------|--------------|-----------------------|--------------|---|----|--------------|--------|---------------|--|
| J3S3091 | 0490 | EMBANKMENT IN PLACE | Material | | 15 | Nov 16, 2020 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 1 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$2,160.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0490 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0500 | COMPACTING EMBANKMENT | Material | | 15 | Nov 16, 2020 | SYSTEM | \$1,992.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$1,992.00) | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|-------------|------------------------------------|-----------------|---|-------------------------|--------------|------------|--------------|---|--|--|--|---------------|--|
| J3S3091 | 0500 | COMPACTING EMBANKMENT | Material | | | 2020 | | | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$1,992.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$1,992.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$1,992.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 2 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$1,992.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$1,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$1,992.00) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$1,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$1,992.00) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$1,992.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 3 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$1,992.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0500 - Total | | | | | | | | \$0.00 | |
| J3S3091 | 0510 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 15 | Nov 16, 2020 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|-------------------------|--------------|------------------------------------|-----------------|---|-------------------------|--------------|---|---------------|---|---------------|--------------|--------|---------------|--|
| J3S3091 | 0510 | SUBGRADE COMPACTION (6-INCH DEPTH) | Material | | 22 | Mar 2, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$2,040.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$2,040.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0510 - Total | | | | | | | | \$0.00 | |
| | | | | | | 0520 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 15 | Nov 16, 2020 | SYSTEM | \$11,865.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. |
| 15 | Nov 16, 2020 | SYSTEM | (\$11,865.25) | | | | | | | | | | | |
| 16 | Dec 1, 2020 | SYSTEM | \$11,865.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | | | | | | |
| 16 | Dec 1, 2020 | SYSTEM | (\$11,865.25) | | | | | | | | | | | |
| 17 | Dec 16, 2020 | SYSTEM | \$11,865.25 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 16, 2020 | SYSTEM | (\$11,865.25) | | | | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | \$11,865.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | (\$11,865.25) | | | | | | | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | \$11,865.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | (\$11,865.25) | | | | | | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | \$11,865.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | (\$11,865.25) | | | | | | | | | | | |
| - Total | | | | | | | | | | \$0.00 | | | | |
| Material - Total | | | | | | | | \$0.00 | | | | | | |
| 0520 - Total | | | | | | | | \$0.00 | | | | | | |
| | 0530 | MISC. | Material | | 16 | Dec 1, 2020 | SYSTEM | \$36,157.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$36,157.90) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$36,157.90 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-------------|-----------------|-----------------------|-------------|--|--------------|--------|---------------|---|---------------------|--|------------|---|
| J3S3091 | 0530 | MISC. | Material | | | 17 | Dec 16, 2020 | SYSTEM | (\$36,157.90) | | | | | |
| | | | | | | 18 | Jan 4, 2021 | SYSTEM | \$36,157.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$36,157.90) | | | | | |
| | | | | | | 19 | Jan 19, 2021 | SYSTEM | \$36,157.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | |
| | | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$36,157.90) | | | | | |
| | | | | | | 20 | Feb 1, 2021 | SYSTEM | \$36,157.90 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 7 on the current Payment Estimate. | | | | |
| | | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$36,157.90) | | | | | |
| | | | | | | - Total | | | | | \$0.00 | | | |
| | | | | | | Material - Total | | | | | \$0.00 | | | |
| | | | | | | Other Item Adjustment | ACAD | 15 | Nov 16, 2020 | SIMST | (\$1,878.51) | BB20-13: 694.69 x -67.5 x 3.2% = -1500.53 BP1 20-39: 147.36 x -67.5 x 3.8% = -377.98 -1500.53 + -377.98 = -1878.51 | | |
| | | | | | | ACAD - Total | | | | | (\$1,878.51) | | | |
| | | | | | | | FUEL | 15 | Nov 16, 2020 | SIMST | (\$2,180.57) | 3.32 x -.78 x 842.05 = -2180.57 | | |
| | | | | | | FUEL - Total | | | | | (\$2,180.57) | | | |
| | | | | | | Other Item Adjustment - Total | | | | | (\$4,059.08) | | | |
| | | | | | | 0530 - Total | | | | | (\$4,059.08) | | | |
| | | | | 0660 | | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | | 11 | Sep 2, 2020 | SYSTEM | \$207.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$207.70) | |
| | | | | | | | | | | 12 | Sep 16, 2020 | SYSTEM | \$207.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$207.70) | |
| | | | | | | | | | | 13 | Oct 1, 2020 | SYSTEM | \$207.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | 13 | Oct 1, 2020 | | | | | SYSTEM | (\$207.70) | | | | | |
| | | 14 | Oct 15, 2020 | | | | | SYSTEM | \$207.70 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate. | | | | |
| | | 14 | Oct 15, 2020 | | | | | SYSTEM | (\$207.70) | | | | | |
| | | 15 | Nov 16, 2020 | | | | | SYSTEM | \$2,185.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| | | 15 | Nov 16, 2020 | | | | | SYSTEM | (\$2,185.50) | | | | | |
| | | 16 | Dec 1, 2020 | | | | | SYSTEM | \$2,185.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | |
| | | 16 | Dec 1, 2020 | | | | | SYSTEM | (\$2,185.50) | | | | | |
| | | 17 | Dec 16, 2020 | | | | | SYSTEM | \$2,185.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | |
| | | 17 | Dec 16, 2020 | | | | | SYSTEM | (\$2,185.50) | | | | | |
| | | 18 | Jan 4, 2021 | SYSTEM | \$2,185.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|--------------------------------------|-----------------|--|-------------|--------------|-------------------------------|--------------|--|----|--------------|--------|--------------|---|
| J3S3091 | 0660 | PERMANENT EROSION CONTROL GEOTEXTILE | Material | | 18 | Jan 4, 2021 | SYSTEM | (\$2,185.50) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$2,185.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$2,185.50) | | | | | | |
| | | | | | | | | | - Total | | | \$0.00 | | |
| | | | | | | | | | Material - Total | | | \$0.00 | | |
| | | | | | | | | | 0660 - Total | | | \$0.00 | | |
| | | | | | J3S3091 | 0680 | SEEDING - COOL SEASON GRASSES | Material | | 16 | Dec 1, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 50 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$3,200.00) | |
| | | | | | | | | | | 17 | Dec 16, 2020 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 45 on the current Payment Estimate. |
| | | | | | | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$3,200.00) | |
| 18 | Jan 4, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 49 on the current Payment Estimate. | | | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 21 | Feb 16, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 22 | Mar 2, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 23 | Mar 16, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 23 | Mar 16, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 24 | Apr 1, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 24 | Apr 1, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 25 | Apr 16, 2021 | SYSTEM | \$3,200.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 25 | Apr 16, 2021 | SYSTEM | (\$3,200.00) | | | | | | | | | | | |
| 26 | May 3, 2021 | SYSTEM | \$4,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | |
| 26 | May 3, 2021 | SYSTEM | (\$4,000.00) | | | | | | | | | | | |
| | | | | - Total | | | \$0.00 | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|-------------------------------|------------------|-----------------------|-------------|--------------|------------|------------|--|--|
| J3S3091 | 0680 | SEEDING - COOL SEASON GRASSES | Material - Total | | | | | | \$0.00 | |
| | 0680 - Total | | | | | | | \$0.00 | | |
| | 0690 | ROCK DITCH CHECK | Material | | | | | | | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 39 on the current Payment Estimate. | |
| | | | | | 8 | Jul 16, 2020 | SYSTEM | (\$400.00) | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 35 on the current Payment Estimate. | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$400.00) | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$400.00) | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$600.00) | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$600.00) | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$600.00) | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$600.00) | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 43 on the current Payment Estimate. | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$600.00) | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 51 on the current Payment Estimate. | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$600.00) | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$600.00) | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 54 on the current Payment Estimate. | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$600.00) | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 50 on the current Payment Estimate. | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$600.00) | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 33 on the current Payment Estimate. | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$600.00) | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | |
|---------|---------------------|------------------|-----------------|--|--------------|--------------|---|---|---------|--|--------|--|
| J3S3091 | 0690 | ROCK DITCH CHECK | Material | | | 2021 | | | | | | |
| | | | | - Total | | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | | \$0.00 | |
| | 0690 - Total | | | | | | | \$0.00 | | | | |
| | 0730 | TYPE C BERM | Material | | | | | | | | | |
| | | | | 8 | Jul 16, 2020 | SYSTEM | \$1,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | |
| | | | | 8 | Jul 16, 2020 | SYSTEM | (\$1,845.00) | | | | | |
| | | | | 9 | Aug 3, 2020 | SYSTEM | \$1,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | |
| | | | | 9 | Aug 3, 2020 | SYSTEM | (\$1,845.00) | | | | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | \$1,845.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$1,845.00) | | | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$2,400.00) | | | | | |
| | | | | 12 | Sep 16, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | |
| | | | | 12 | Sep 16, 2020 | SYSTEM | (\$2,400.00) | | | | | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$2,400.00) | | | | | |
| | | | | 14 | Oct 15, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | |
| | | | | 14 | Oct 15, 2020 | SYSTEM | (\$2,400.00) | | | | | |
| | | | | 15 | Nov 16, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 44 on the current Payment Estimate. | | | | |
| 15 | | | | Nov 16, 2020 | SYSTEM | (\$2,400.00) | | | | | | |
| 16 | | | | Dec 1, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 52 on the current Payment Estimate. | | | | | |
| 16 | | | | Dec 1, 2020 | SYSTEM | (\$2,400.00) | | | | | | |
| 17 | | | | Dec 16, 2020 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | |
| 17 | Dec 16, 2020 | SYSTEM | (\$2,400.00) | | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 55 on the current Payment Estimate. | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | (\$2,400.00) | | | | | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 51 on the current Payment Estimate. | | | | | | | | |
| 19 | Jan 19, 2021 | SYSTEM | (\$2,400.00) | | | | | | | | | |
| 20 | Feb 1, 2021 | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|--|------------------|--|--|------------------------|--------------|------------|--------------|---|--------------|--|--------|------------|---|--------------|-------------|------------|--|--|------------|--------------|--------|----------|--|------------|-------------|--------|----------|--|------------|--|
| J3S3091 | 0730 | TYPE C BERM | Material | | 20 | Feb 1, 2021 | SYSTEM | (\$2,400.00) | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Total | \$0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0730 - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 0740 | GUARDRAIL TYPE A | Construction Stockpile | | 16 | Dec 1, 2020 | SYSTEM | (\$426.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | | | (\$426.00) | | | | | | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI | | 4 | May 19, 2020 | SYSTEM | \$426.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | | | | | | |
| | | | | - Total | | | | | | \$426.00 | | | | | | | | | | | | | | | | | | | | | |
| | | | Construction Stockpile STMI - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material | | 16 | Dec 1, 2020 | SYSTEM | \$604.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | (\$604.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Dec 16, 2020 | SYSTEM | \$604.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | (\$604.50) | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Jan 4, 2021 | SYSTEM | \$604.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | (\$604.50) | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | Jan 19, 2021 | SYSTEM | \$604.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | (\$604.50) | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | Feb 1, 2021 | SYSTEM | \$604.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate. | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | (\$604.50) | |
| | | | - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | Material - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0740 - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 0750 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Construction Stockpile | | 16 | Dec 1, 2020 | SYSTEM | (\$1,622.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | | | | |
| | - Total | (\$1,622.00) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Construction Stockpile - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Construction Stockpile STMI | | | | 4 | May 19, 2020 | SYSTEM | \$1,622.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | | | | | | | | | | | | | | |
| | | - Total | | | | | | | | \$1,622.00 | | | | | | | | | | | | | | | | | | | | | |
| | Construction Stockpile STMI - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Material | | | | 16 | Dec 1, 2020 | SYSTEM | \$2,812.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0002) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | (\$2,812.50) | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | Dec 16, 2020 | SYSTEM | \$2,812.50 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | (\$2,812.50) | | | | | | | | | | | | | | | | |
| | | Jan 4, 2021 | | | | | | | | | | | | | | SYSTEM | \$2,812.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | | | | | | | | |
| | (\$2,812.50) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Material - Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|-----------------------------|--|--|--|---|------------------------|---------------|---------------------|--|--|---------------|--|
| J3S3091 | 0750 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN | Material | | 18 | Jan 4, 2021 | SYSTEM | (\$2,812.50) | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$2,812.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$2,812.50) | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$2,812.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$2,812.50) | | | |
| | | | | - Total | | | | | | \$0.00 | |
| | | | | Material - Total | | | | | | \$0.00 | |
| | | | | 0750 - Total | | | | | | \$0.00 | |
| | | | 0760 | MGS BRIDGE APP. TRANS SEC (REG/NO CURB) | Construction Stockpile | | 16 | Dec 1, 2020 | SYSTEM | (\$4,611.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | | | - Total | | | | (\$4,611.00) |
| | Construction Stockpile - Total | | | | | | (\$4,611.00) | | | | |
| Construction Stockpile STMI | | 4 | | | May 19, 2020 | SYSTEM | \$4,611.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | - Total | | | | | \$4,611.00 | | | | |
| | Construction Stockpile STMI - Total | | | | | | \$4,611.00 | | | | |
| | 0760 - Total | | | | | \$0.00 | | | | | |
| 0770 | BRIDGE ANCHOR SECTION (CURB TYPE) | Construction Stockpile | | 16 | Dec 1, 2020 | SYSTEM | (\$1,045.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$1,045.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$1,045.00) | | | | |
| | | Construction Stockpile STMI | | 4 | May 19, 2020 | SYSTEM | \$1,045.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$1,045.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$1,045.00 | | | | |
| | 0770 - Total | | | | | \$0.00 | | | | | |
| 0780 | ASYMMETRICAL TRNS. SEC., 6.5 FT. POSTS | Construction Stockpile | | 16 | Dec 1, 2020 | SYSTEM | (\$147.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$147.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$147.00) | | | | |
| | | Construction Stockpile STMI | | 4 | May 19, 2020 | SYSTEM | \$147.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$147.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$147.00 | | | | |
| | 0780 - Total | | | | | \$0.00 | | | | | |
| 0790 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Construction Stockpile | | 16 | Dec 1, 2020 | SYSTEM | (\$4,593.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$4,593.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$4,593.00) | | | | |
| | | Construction Stockpile STMI | | 4 | May 19, 2020 | SYSTEM | \$4,593.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | \$4,593.00 | | | |
| | | | Construction Stockpile STMI - Total | | | | \$4,593.00 | | | | |
| | 0790 - Total | | | | | \$0.00 | | | | | |
| 0800 | END ANCHOR | Construction Stockpile | | 16 | Dec 1, 2020 | SYSTEM | (\$494.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | | | | - Total | | | | (\$494.00) | | | |
| | | | Construction Stockpile - Total | | | | (\$494.00) | | | | |
| | | Construction Stockpile STMI | | 4 | May 19, 2020 | SYSTEM | \$494.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | |
| | - Total | | | | \$494.00 | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | |
|---------|--------------|--|-------------------------------------|-----------------------|-------------|--------------|------------|----------------|--|--|
| J3S3091 | 0800 | END ANCHOR | Construction Stockpile STMI - Total | | | | | | \$494.00 | |
| | 0800 - Total | | | | | | | \$0.00 | | |
| | 0830 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$10,077.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$10,077.05) | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$10,077.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate. | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$10,077.05) | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$10,077.05 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 9 on the current Payment Estimate. | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$10,077.05) | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$10,077.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$10,077.05) | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$10,077.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$10,077.05) | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$10,077.05 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$10,077.05) | | |
| | | | | | - Total | | | \$0.00 | | |
| | | | Material - Total | | | | | \$0.00 | | |
| | 0830 - Total | | | | | | | \$0.00 | | |
| | 0840 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | | | | | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | \$13,519.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 9 | Aug 3, 2020 | SYSTEM | (\$13,519.00) | | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 10 | Aug 17, 2020 | SYSTEM | (\$127,017.15) | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$127,017.15) | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$127,017.15) | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$127,017.15) | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate. | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$127,017.15) | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------------------|--------------------------|--|-----------------|-----------------------|-------------------------|--------------|--------------|---|--|--|--|--|---------------|--|
| J3S3091 | 0840 | GALVANIZED STRUCTURAL STEEL PILES (12 IN | Material | | | 2020 | | | Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$127,017.15) | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0030) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$127,017.15) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0023) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$127,017.15) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$127,017.15) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$127,017.15) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$127,017.15 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$127,017.15) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| 0840 - Total | | | | | | | | \$0.00 | | | | | | |
| 0860 | PILE POINT REINFORCEMENT | Material | | 9 | Aug 3, 2020 | SYSTEM | \$420.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 9 | Aug 3, 2020 | SYSTEM | (\$420.00) | | | | | | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 10 | Aug 17, 2020 | SYSTEM | (\$2,100.00) | | | | | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | | |
| | | | | 11 | Sep 2, 2020 | SYSTEM | (\$2,100.00) | | | | | | | |
| | | | | 12 | Sep 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | | |
| | | | | 12 | Sep 16, 2020 | SYSTEM | (\$2,100.00) | | | | | | | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 13 | Oct 1, 2020 | SYSTEM | (\$2,100.00) | | | | | | | |
| | | | | 14 | Oct 15, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate. | | | | | | |
| | | | | 14 | Oct 15, 2020 | SYSTEM | (\$2,100.00) | | | | | | | |
| | | | | 15 | Nov 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate. | | | | | | |
| | | | | 15 | Nov 16, 2020 | SYSTEM | (\$2,100.00) | | | | | | | |



Line Item Adjustments by Estimate

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|---------------------------------|-----------------|-----------------------|------------------|--------------|------------|---------------|--|--|--|--|--------|--|
| J3S3091 | 0860 | PILE POINT REINFORCEMENT | Material | | 16 | Dec 1, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0031) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0024) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$2,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$2,100.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0860 - Total | | | | | | | | \$0.00 | |
| J3S3091 | 0870 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | 11 | Sep 2, 2020 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Sep 2, 2020 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Sep 16, 2020 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0032) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0025) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overriding Payment Estimate Exception 31 on the current Payment Estimate. | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$35,067.60) | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|--------------|---------------------------------|-----------------|--|-------------------------|----------------|------------|---------------|--|----|--------------|--------|---------------|---|
| J3S3091 | 0870 | CLASS B CONCRETE (SUBSTRUCTURE) | Material | | | 2021 | | | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 29 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$35,067.60 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$35,067.60) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0870 - Total | | | | | | | | \$0.00 | |
| | | | | | 0880 | TYPE D BARRIER | Material | | | 14 | Oct 15, 2020 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$40,803.00) | |
| | | | | | | | | | | 15 | Nov 16, 2020 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 30 on the current Payment Estimate. |
| | | | | | | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$40,803.00) | |
| | | | | | | | | | | 16 | Dec 1, 2020 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 33 on the current Payment Estimate. |
| | | | | | | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$40,803.00) | |
| 17 | Dec 16, 2020 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 32 on the current Payment Estimate. | | | | | | | | | | |
| 17 | Dec 16, 2020 | SYSTEM | (\$40,803.00) | | | | | | | | | | | |
| 18 | Jan 4, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|---------|------|-----------------------|-----------------|-----------------------|-------------------------|--------------|--------------|--|--|--|--|--|---------------|--|
| J3S3091 | 0880 | TYPE D BARRIER | Material | | 18 | Jan 4, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overriding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 21 | Feb 16, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 22 | Mar 2, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 23 | Mar 16, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 24 | Apr 1, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 25 | Apr 16, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | \$40,803.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate. | | | | | |
| | | | | | 26 | May 3, 2021 | SYSTEM | (\$40,803.00) | | | | | | |
| | | | | | - Total | | | | | | | | \$0.00 | |
| | | | | | Material - Total | | | | | | | | \$0.00 | |
| | | | | | 0880 - Total | | | | | | | | \$0.00 | |
| | 0890 | SLAB ON CONCRETE BEAM | Material | | 13 | Oct 1, 2020 | SYSTEM | \$168,200.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 13 | Oct 1, 2020 | SYSTEM | (\$168,200.00) | | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | \$186,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$186,760.00) | | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$186,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 34 on the current Payment Estimate. | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$186,760.00) | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$186,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 37 on the current Payment Estimate. | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$186,760.00) | | | | | | |
| | | | | 17 | Dec 16, 2020 | SYSTEM | \$186,760.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0010) due to user simst overriding Payment | | | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | |
|---------|--|-----------------------------|-----------------|-----------------------|-------------------------|--|------------------------|----------------|--|---------------------|---------------|----------------|--|-----------------------|--|
| J3S3091 | 0890 | SLAB ON CONCRETE BEAM | Material | | | | | | Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$186,760.00) | | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$186,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 40 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$186,760.00) | | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$186,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 36 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$186,760.00) | | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | \$186,760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | |
| | | | | | 20 | Feb 1, 2021 | SYSTEM | (\$186,760.00) | | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | | | 0890 - Total | | | | | | \$0.00 | | | | |
| | | | | 0900 | | 27 IN., PRESTRESSED CONC SPREAD BOX BM | Construction Stockpile | | 12 | Sep 16, 2020 | SYSTEM | (\$150,658.85) | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | | | | | | | - Total | | | | | (\$150,658.85) | |
| | | | | | | | | | Construction Stockpile - Total | | | | | (\$150,658.85) | |
| | | | | | | | | | 4 | May 19, 2020 | SYSTEM | \$150,658.85 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | - Total | | | | | | | | | \$150,658.85 | | | | | |
| | Construction Stockpile STMI - Total | | | | | \$150,658.85 | | | | | | | | | |
| | 0900 - Total | | | | | | \$0.00 | | | | | | | | |
| 0930 | | VERTICAL DRAIN AT END BENTS | Material | | 14 | Oct 15, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 27 on the current Payment Estimate. | | | | | | |
| | | | | | 14 | Oct 15, 2020 | SYSTEM | (\$3,000.00) | | | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 39 on the current Payment Estimate. | | | | | | |
| | | | | | 15 | Nov 16, 2020 | SYSTEM | (\$3,000.00) | | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0033) due to user simst overriding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | |
| | | | | | 16 | Dec 1, 2020 | SYSTEM | (\$3,000.00) | | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Overrun Payment Estimate Item Adjustment (0026) due to user simst overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | | 17 | Dec 16, 2020 | SYSTEM | (\$3,000.00) | | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overriding Payment Estimate Exception 45 on the current Payment Estimate. | | | | | | |
| | | | | | 18 | Jan 4, 2021 | SYSTEM | (\$3,000.00) | | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overriding Payment Estimate Exception 41 on the current Payment Estimate. | | | | | | |
| | | | | | 19 | Jan 19, 2021 | SYSTEM | (\$3,000.00) | | | | | | | |
| | | | | | - Total | | | | | | \$0.00 | | | | |
| | | | | | Material - Total | | | | | | \$0.00 | | | | |
| | | | | | 0930 - Total | | | | | | \$0.00 | | | | |



Line Item Adjustments by Estimate

Apr 20, 2022

Contract ID:190621-F01

| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----------------|------|-------------|-----------------|-----------------------|-------------|--------------|------------|---------------|---------|
| J3S3091 - Total | | | | | | | | (\$4,059.08) | |
| Overall - Total | | | | | | | | (\$13,390.75) | |