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Progress Estin 11	nate Number	Contract ID Prime Contractor	210219-C02 Phillips Hardy, Inc.		November 2, 2021 November 15, 202	Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,329,708.40 \$195,824.36 \$2,525,532.76	
Approval Date							By User	
November 17, 2021	Generated and Approved (and should be considered Draft) at the Project Office Level by							
November 17, 2021		Rev	viewed and Approve	d (and should be co	onsidered Draft) at th	e Resident Engineer Level by	rileyr1	
November 17, 2021			Rev	viewed and Approve	ed at the Central Off	ce Controllers Office Level by	ramses1	
Original Comp	oletion Date	Current Com	pletion Date	Actual Completi	% of Current Contract Amoun	t Complete		
December	1, 2021	December	1, 2021			83.94%		
Coi	ntract Informati	onal Dates			Miles	ones		

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			Milestone - Available Time				
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	May 3, 2021	May 3, 2021					
Work Began Date	June 7, 2021	June 7, 2021					

	Pay For Estin	nate No. 11					
			This Estimate	Previous		To Date	
210219-C02	Gross Incent Disinc Liquid	Posted Items Item Adjust tive centive lated Damag Contract Ad	ments \$12,900.71 \$0.00 \$0.00 e \$0.00 e \$0.00	\$1,787,799.6 \$60,928.57 \$0.00 (\$68,000.00) \$0.00 \$0.00 \$1,780,728.1		\$2,119,883 \$73,829.28 \$0.00 (\$68,000.00 \$0.00 \$0.00 \$2,125,712))
Contract Total	Payable This	Estimate:	\$344,984.61				
ems Paid This	Estimate Peri	iod					
Project Number	Line Number	ltem Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
							7 4110 4111
J3S3127	0800	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) SQYD	\$7.750	4,877.2	
J3S3127	0080 0100	3040143 4010150	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK TYPE A2 SHOULDER) SQYD SQYD	\$7.750	-	\$37,798.30
J3S3127					\$7.750 \$44.500	4,877.2	\$37,798.30 \$36,392.10
J3S3127	0100	4010150	TYPE A2 SHOULDER	SQYD	\$7.750 \$44.500	4,877.2 817.8	\$37,798.30 \$36,392.10 \$239,481.00
J3S3127	0100 0110	4010150 4019905	TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT	SQYD SQYD	\$7.750 \$44.500 \$59.000	4,877.2 817.8 4,059	\$37,798.30 \$36,392.10 \$239,481.00 \$17,437.50
J3S3127 Project J3S31	0100 0110 0690 0790	4010150 4019905 7034630	TYPE A2 SHOULDER MISC.OPTIONAL PAVEMENT CONCRETE CURB (BRIDGE RAIL) MECHANICALLY STABILIZED EARTH WALL	SQYD SQYD LF	\$7.750 \$44.500 \$59.000 \$62.500	4,877.2 817.8 4,059 279	\$37,798.30 \$36,392.10 \$239,481.00 \$17,437.50 \$975.00 \$332,083.90

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)			Reference Item Price Adjustment Index Adjustment Type applied is FUEL	4,877.2	\$0.12	\$599.90
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,467	\$7.75	(\$42,369.25)



Progr		imate Number 11	Contract ID Prime Cont		19-C02 os Hardy, Inc.	Pay Period End November 15, 2021 Net C	hal Contract / hange Order int Contract /	Amount \$	2,329,708.40 195,824.36 2,525,532.76
Project Number	Line No.	Item Descri	ption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3127	0080	TYPE 1 AGGRE BASE (4	GATE FOR IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.	5,467	\$7.75	\$42,369.25
	0090	GRAVEL (A) OR STONE (B) O		Material			-499	\$9.35	(\$4,665.65
	0090	GRAVEL (A) OR STONE (B) O		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	499	\$9.35	\$4,665.65
	0100	TYPE A2 S	SHOULDER	Material			-817.8	\$44.50	(\$36,392.10
	0100	TYPE A2 S	SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	817.8	\$44.50	\$36,392.10
	0100	TYPE A2 S	SHOULDER	Other Item Adjustment	Fuel Price	1.04995 x 0.82 x 817.80 = \$704.09			\$704.09
	0100	TYPE A2 S	SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	179.92 x 3.3/100 x 75 = \$445.29 78.71 x 2.9/100 x 75 = \$171.20			\$616.49
	0110		MISC.	Other Item Adjustment	Fuel Price	3.32 x0.82 x 2232.45 = \$6077.62			\$6,077.62
	0110		MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	1841.77 x 3.3/100 x 75 = \$455.38 390.68 x 2.9/100 x 75 = \$849.73			\$5,408.11
	0290	TEMPORARY RE MARKING	EMOVABLE TAPE 4 IN., WHITE	Material			-342	\$1.50	(\$513.00
	0290	TEMPORARY RI MARKING	EMOVABLE TAPE 4 IN., WHITE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	342	\$1.50	\$513.00
	0300	TEMPORARY RE MARKING	EMOVABLE TAPE 4 IN., YELLOW	Material			-337	\$1.50	(\$505.50
	0350	24 IN. WHITE S WATERBORNE F MARKING PAII	PAVEMENT	Material			-40	\$6.00	(\$240.00
	0350	24 IN. WHITE S WATERBORNE F MARKING PAIL	PAVEMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	40	\$6.00	\$240.00
	0430	ALTERNATE DIT	CH CHECK	Material			-167	\$4.50	(\$751.50
	0430	ALTERNATE DIT	CH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.	167	\$4.50	\$751.50
	0450	TEMPORAR` AND	Y SEEDING MULCHING	Material			-0.2	\$1,500.00	(\$300.00
	0450	TEMPORAR'	Y SEEDING	Material		This adjustment offsets the original system-	0.2	\$1,500.00	\$300.00



Progr		timate Number 11	Contract ID Prime Cont		19-C02 os Hardy, Inc.	Pay Period End November 15, 2021 Net C	nal Contract Change Order ent Contract	Amount \$	2,329,708.40 195,824.36 2,525,532.76
Project Number	Line No.	Item Descri	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3127		AND	MULCHING			generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.			
	0630	BRIDGE APPRO	DACH SLAB NOR ROAD)	Material			-143	\$250.00	(\$35,750.00
	0630	BRIDGE APPRO (MIN	DACH SLAB NOR ROAD)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	143	\$250.00	\$35,750.00
	0680	SLAB ON CONCF	RETE BEAM	Material			-537	\$346.00	(\$185,802.00
	0680	SLAB ON CONCF	RETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	537	\$346.00	\$185,802.00
	0690	CONCRETE CUP	RB (BRIDGE RAIL)	Material			-279	\$62.50	(\$17,437.50
	0690	CONCRETE CUR	RB (BRIDGE RAIL)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.	279	\$62.50	\$17,437.50
	0730	VERTICAL DR/	AIN AT END BENTS	Material			-2	\$2,300.00	(\$4,600.00
	0730	VERTICAL DR	AIN AT END BENTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.	2	\$2,300.00	\$4,600.00
	0740		NEOPRENE ARING PAD	Material			-8	\$300.00	(\$2,400.00
	0740		NEOPRENE ARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	8	\$300.00	\$2,400.00
	0750	LAMINATED I BE	NEOPRENE ARING PAD	Material			-8	\$270.00	(\$2,160.00
	0750	LAMINATED I BE	NEOPRENE ARING PAD	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	8	\$270.00	\$2,160.00
	0790	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material			-2,743	\$75.00	(\$205,725.00
	0790	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.	2,743	\$75.00	\$205,725.00
	0820	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material			-2,730	\$75.00	(\$204,750.00
	0820	MECI STABILIZED EA	HANICALLY ARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user simst		\$75.00	\$204,750.00



Progre		timate Number 11	Contract ID 210219-C02 Pay Period Start November 2, 2021 Original Contract Amountain Contract						2,329,708.40 195,824.36 2,525,532.76
Project Number	Line No.	Item Description Adjustment Other Item Type Adjustment Type			Adjustment	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127						overridding Payment Estimate Exception 23 on the current Payment Estimate.			
Total	Total								\$12,900.71



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

						Contract Project Information	I
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3127	FAS S302(50)	Bridge replacement	ΥY	SALINE	over I-70 3.6 miles west of	Rte. 65 and 3.2 miles east o	of Rte. K
Totals by J	Job Numbe	ers					
J3S3127		d Item Pay s Item Adjustm		s Item Pay	This Estimate \$332,083.90 \$12,900.71 \$344,984.61	Previous \$1,787,799.61 \$60,928.57 \$1,848,728.18	To Date \$2,119,883.51 \$73,829.28 \$2,193,712.79
	Liquid	tive centive dated Damages Contract Adju		i	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$68,000.00) \$0.00 \$0.00	\$0.00 (\$68,000.00) \$0.00 \$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 3107003, Project Item Line Number 0090, Material Set 310700396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 1005FACCNSCA - Natural Sand for Conc Class A, Acceptance Action Generic 1005FACCNSCA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 4010150, Project Item Line Number 0100, Material Set 401015096, Material 100510CPCMLD - PCCP or Masonry 1" Max LS/DO, Acceptance Action Generic 100510CPCMLD is insufficient.		SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 1058PSBB - Polyethylene Sheeting for Bond Breaker, Acceptance Action Generic 1058PSBB is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 5031011A, Project Item Line Number 0630, Material Set 5031011A96, Material 1013DMCRPE04 - Underdrain Corrugated PE 4" (100mm), Acceptance Action Generic 1013DMCRPE04 is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205301B, Project Item Line Number 0290, Material Set 6205301B96, Material 1048PMRPMTWH - Marking Tape Removable White, Acceptance Action Generic 1048PMRPMTWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6205303B, Project Item Line Number 0300, Material Set 6205303B96, Material 1048PMRPMTYL - Marking Tape Removable Yellow, Acceptance Action Generic 1048PMRPMTYL is insufficient.	Reports in AWP need to be updated.	SIMST	Unresolved
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206124A, Project Item Line Number 0350, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206124A, Project Item Line Number 0350, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBlc White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6206124A, Project Item Line Number 0350, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7032003, Project Item Line Number 0670, Material Set 703200396, Material 1005GECMLS - Masonry Grade E LS/DO, Acceptance Action Generic 1005GECMLS is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7034222, Project Item Line Number 0680, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7034630, Project Item Line Number 0690, Material Set 703463096, Material 0501CCB1.A - Concrete, Class B-1 w/Air, Acceptance Action Generic 0501CCB1.A is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7151001, Project Item Line Number 0730, Material Set 715100196, Material 0715DRVT - Vertical Drain at End Bents, Acceptance Action Generic 0715DRVT is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7161000, Project Item Line Number 0740, Material Set 716100096, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7161002, Project Item Line Number 0750, Material Set 716100296, Material 1038BBPD - Bridge Bearing Pad, Acceptance Action Generic 1038BBPD is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0790, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 7201000, Project Item Line Number 0820, Material Set 720100096, Material 1010SGBF - Select Gran Backfill for Structural Sys, Acceptance Action Generic 1010SGBF is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061006, Project Item Line Number 0430, Material Set 806100696, Material 0806TEC - Temporary Erosion Control, Acceptance Action	Reports in AWP need to be updated.	SIMST	Overridden



Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0806TEC is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8061017, Project Item Line Number 0450, Material Set 806101796, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Reports in AWP need to be updated.	SIMST	Overridden

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

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	Generated date and can differ from the posted amount at Description	Bid Quantity	Net Change	Total Current	Unit	Total Posted	Unit Price	Total Value POSTED To Date (See report
							Order	Quantity		Approved Qty		generated date)
210219-C02	J3S3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	0.75	\$40,000.00	\$30,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3,534.00	2,923.00	6,457.00	CUYD	6,457.00	\$15.50	\$100,083.50
		0001	0030	2035500	EMBANKMENT IN PLACE	4,895.00	0.00	4,895.00	CUYD	0.00	\$16.50	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,827.00	0.00	2,827.00	CUYD	2,827.00	\$3.10	\$8,763.70
		0001	0050	2037075	COMPACTING IN CUT	8.20	0.00	8.20	STA	8.20	\$1,320.00	\$10,824.00
		0001	0060	2063000	CLASS 3 EXCAVATION	606.00	0.00	606.00	CUYD	606.00	\$13.50	\$8,181.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	0.00	\$1,130.00	\$0.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,467.00	0.00	5,467.00	SQYD	5,467.00	\$7.75	\$42,369.25
		0001	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	499.00	0.00	499.00	SQYD	499.00	\$9.35	\$4,665.65
		0001	0100	4010150	TYPE A2 SHOULDER	817.80	0.00	817.80	SQYD	817.80	\$44.50	\$36,392.10
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	4,059.00	0.00	4,059.00	SQYD	4,059.00	\$59.00	\$239,481.00
		0001	0120	4019905	MISC.OPTIONAL TEMP. PAVEMENT	589.80	0.00	589.80	SQYD	589.80	\$72.50	\$42,760.50
		0001	0130	6091042	CONCRETE GUTTER TYPE B	267.00	0.00	267.00	LF	0.00	\$50.00	\$0.00
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	0.00	\$37.50	\$0.00
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	0.00	\$30.00	\$0.00
		0001	0160	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	0.00	\$64.50	\$0.00
		0001	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	0.00	4.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,525.00	0.00	1,525.00	SQFT	1,490.00	\$7.00	\$10,430.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	0.00	8.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	0.00	65.00	EA	65.00	\$30.00	\$1,950.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	38.00	0.00	38.00	EA	37.00	\$180.00	\$6,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$259,000.00	\$259,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	0.00	4.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	342.00	\$1.50	\$513.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	0.00	337.00	LF	337.00	\$1.50	\$505.50
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	0.00	\$0.60	\$0.00
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	0.00	\$0.60	\$0.00
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	0.00	735.00	LF	0.00	\$1.00	\$0.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,347.00	0.00	1,347.00	LF	0.00	\$1.00	\$0.00
		0001	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	40.00	\$6.00	\$240.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.75	\$20,000.00	\$15,000.00
		0001	0370	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$50.00	\$19,900.00
		0001	0380	7261036	36 IN. PIPE GROUP A	324.00	0.00	324.00	LF	316.00	\$98.00	\$30,968.00
		0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0001	0400	7320636A		4.00	0.00	4.00	EA	4.00	\$1,760.00	\$7,040.00
		0001	0410	8051000A	SECTION SEEDING - COOL SEASON MIXTURES	2.60	0.00	2.60	ACRE	0.00	\$2,570.00	\$0.00
		0001	0420	8061004	SEDIMENT TRAP ROCK	6.00	0.00	6.00	CUYD	0.00	\$300.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	850.00	0.00	850.00	LF	167.00	\$4.50	\$751.50
		0001	0440	8061016	SEDIMENT REMOVAL	919.00	0.00	919.00	CUYD	0.00	\$10.00	\$0.00
		0001				2.5.00	2.00	2.0.00		0.00	÷.0.00	\$5.00

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

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.

		and Values are	based		Generated date and can differ from the posted amount a					Tatal	Linit Drive	
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)
210219-C02	J3S3127	0001	0460	8061019	SILT FENCE	860.00	0.00	860.00	LF	390.00	\$2.27	\$885.30
		0001	0470	8064131	TYPE 1A EROSION CONTROL BLANKET	29,616.00	0.00	29,616.00	SQYD	0.00	\$1.25	\$0.00
		0010	0480	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	0.00	2.00	EA	0.00	\$6,575.00	\$0.00
		0010	0490	6061010	GUARDRAIL TYPE A	900.00	0.00	900.00	LF	0.00	\$20.00	\$0.00
		0010	0500	6061060	MGS GUARDRAIL	763.00	0.00	763.00	LF	0.00	\$21.00	\$0.00
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	0.00	188.00	LF	0.00	\$24.00	\$0.00
		0010	0515	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	275.00	0.00	275.00	LF	0.00	\$27.50	\$0.00
		0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0010	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	0.00	\$1,700.00	\$0.00
		0010	0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	0.00	\$350.00	\$0.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	0.00	\$2,350.00	\$0.00
		0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	0.00	\$2,350.00	\$0.00
		0010	0570	6066610	END ANCHOR	2.00	0.00	2.00	EA	0.00	\$900.00	\$0.00
		0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	0.00	\$700.00	\$0.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	0.00	3.50	CUYD	0.00	\$1,250.00	\$0.00
		0040	0600	9031220	PIPE POSTS	4,880.00	0.00	4,880.00	LB	0.00	\$3.50	\$0.00
		0070	0610	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,150.00
		0070	0620	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,750.00
		0070	0640	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	0.00	1,112.00	LF	1,058.00	\$72.00	\$76,176.00
		0070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,520.00
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.00
		0070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.00
		0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	279.00	\$62.50	\$17,437.50
		0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,796.00
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	1,538.00	6,488.00	LB	4,950.00	\$1.80	\$8,910.00
		0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	0.00	\$222.50	\$0.00
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
		0070	0760	7201300	PIPE PILE SPACERS	8.00	0.00	8.00	EA	0.00	\$1.00	\$0.00
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,743.00	\$75.00	\$205,725.00
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$2,500.00	\$0.00
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	0.00	\$1,600.00	\$0.00
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,730.00	\$75.00	\$204,750.00
		No Data Available	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	0.00	\$850.00	\$0.00
		No Data Available	0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	120.00	\$1.00	\$120.00
		0001	5001	2142000	FURNISHING ROCK FILL	0.00	2,923.00	2,923.00	CUYD	2,923.00	\$34.50	\$100,843.50
		0001	5002	2143000	PLACING ROCK FILL	0.00	2,923.00	2,923.00	CUYD	2,923.00	\$14.50	\$42,383.50
		0040	5003	9039902	MISC.Relocation Of Existing Sign Assemblies	0.00	2.00	2.00	EA	0.00	\$1,328.83	\$0.00
		0001	5004	2029901	MISC.Guardrail Removal	0.00	1.00	1.00	LS	0.00	\$1,864.80	\$0.00
	Project J	3S3127 - Total Va	lue Poste	d to Date as	of Report Generated Date							\$2,119,883.50
210219-C02 Ove	erall - Total	Value Posted to I	Date as of	f Report Gen	erated Date							\$2,119,883.50



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

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

Line Number	Item Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	11/15/21	11/16/21	2,106.80	SQYD	ramps A 0+00 to 2+25,B10+62 to 11+94,C9+19 to 11+85,D 0+82 to 1+00	0+00		11+94		
				11/16/21	2,770.40	SQYD	Rte YY	133+64		140+37		
0100	4010150	TYPE A2 SHOULDER	11/15/21	11/16/21	112.70	SQYD	ramps B, D	0+71		11+39		
				11/16/21	331.50	SQYD	rte YY	134+68		140+16		
				11/16/21	373.60	SQYD	ramps A,C	0+92		11+29		
0110	4019905	MISC.	11/15/21	11/16/21	568.10	SQYD	ramps B, D	0+82		11+94		
				11/16/21	1,052.40	SQYD	ramps A, C	0+12		11+85		
				11/16/21	2,438.50	SQYD	rte YY	133+64		140+37		
0690	7034630	CONCRETE CURB (BRIDGE RAIL)	11/15/21	11/16/21	279.00	LF	rte YY	136+66		138+05		Bridge A8893
0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYS	11/15/21	11/16/21	13.00	SQFT	rte YY	136+37				MSE A8894

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3127	0020	CLASS A EXCAVATION	Price FUEL	Type	2	Jul 1, 2021	SYSTEM	\$10.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					3	Jul 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					4	Aug 2, 2021	SYSTEM	\$122.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					5	Aug 16, 2021	SYSTEM	\$51.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					9	Oct 18, 2021	SYSTEM	\$253.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
					10	Nov 1, 2021	SYSTEM	\$267.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL											
				- Total				\$860.13												
			Price FUEL -	Total				\$860.13												
	0020 -	Total						\$860.13												
	0040	COMPACTING EMBANKMENT	Material		2	Jul 1, 2021	SYSTEM	\$254.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					2	Jul 1, 2021	SYSTEM	(\$254.20)												
					3	Jul 16, 2021	SYSTEM	\$254.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.											
																			3 Jul 16, SYSTEM (\$254.20)	
						4	Aug 2, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.										
					4	Aug 2, 2021	SYSTEM	(\$6,635.24)												
					5	Aug 16, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					5	Aug 16, 2021	SYSTEM	(\$6,635.24)												
					6	Sep 2, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					6	Sep 2, 2021	SYSTEM	(\$6,635.24)												
					7	Sep 16, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.											
					7	Sep 16, 2021	SYSTEM	(\$6,635.24)												
				- Total				\$0.00												
			Material - Tot	tal				\$0.00												
	0040	Total						\$0.00												
	0050	COMPACTING IN CUT	Material	Material		2	Jul 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.										
					2	Jul 1, 2021	SYSTEM	(\$660.00)												
																3	Jul 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$660.00)												
										4	4	Aug 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					4	Aug 2, 2021	SYSTEM	(\$660.00)												
					5	Aug 16,	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment											
						2021			Estimate Item Adjustment (0001) due to user simst overridding Payment											



		-		0 .1				• •										
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3127	0050	COMPACTING IN	Material						Estimate Exception 2 on the current Payment Estimate.									
		CUT			5	Aug 16, 2021	SYSTEM	(\$660.00)										
					6	Sep 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					6	Sep 2, 2021	SYSTEM	(\$660.00)										
					7	Sep 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.									
					7	Sep 16, 2021	SYSTEM	(\$660.00)										
				- Total		1		\$0.00										
			Material - Tot	tal				\$0.00										
	0050 -	Total						\$0.00										
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		4	Aug 2, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.									
		THICK)			4	Aug 2, 2021	SYSTEM	(\$4,570.95)										
					5	Aug 16, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.									
					5	Aug 16, 2021	SYSTEM	(\$4,570.95)										
					6	Sep 2, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.									
												6	Sep 2, 2021	SYSTEM	(\$4,570.95)			
						7	Sep 16, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.								
					7	Sep 16, 2021	SYSTEM	(\$4,570.95)										
					8	Oct 4, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rileyr1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					8	Oct 4, 2021	SYSTEM	(\$4,570.95)										
					9	Oct 18, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
														9	Oct 18, 2021	SYSTEM	(\$4,570.95)	
					10	Nov 1, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.									
					10	Nov 1, 2021	SYSTEM	(\$4,570.95)										
												11	Nov 16, 2021	SYSTEM	\$42,369.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.		
					11	Nov 16, 2021	SYSTEM	(\$42,369.25)										
				- Total				\$0.00										
			Material - Tot	tal				\$0.00										
			Price FUEL		4	Aug 2, 2021	SYSTEM	\$46.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
					11	Nov 16, 2021	SYSTEM	\$599.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL									
				- Total				\$645.90										
			Price FUEL -	Total				\$645.90										
	0080 -	Total						\$645.90										



Type Adjustment Number Date By Type																				
CRUBURED STORE Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks										
Image: Problem in the second state in the s	J3S3127	0090	CRUSHED STONE	Material		10		SYSTEM	\$4,665.65	Estimate Item Adjustment (0003) due to user degrow1 overridding Payment										
Image: contract in the second secon						10		SYSTEM	(\$4,665.65)											
Image: Problem Image: Problem Image: Problem Image: Problem Image: Problem 0100 TPE A2 Material - Cold 90.00 SV3-TeX 90.00 SV3-TeX 90.00 0100 TPE A2 Material - Cold 90.00 SV3-TeX 90.00 SV3-TeX 90.00 0100 TPE A2 Material - Cold 11 Nor 16, SV3-TEX 90.00 TeX adjustment of effects the original system-permetal Material Payment Editorials 0100 TPE A2 Material - Cold 11 Nor 16, SV3-TEX 90.00 1 Nor 16, SV3-TEX 90.00 75.5 4.54.52 77.1 × 2.3100 x 75 = 54.55.20 0100 TeX IM IMM Material - Cold 11 Nor 16, SV3-TEX 90.00 1 TEX IM 10.00 16, SV3-TEX 50.00 10.999 x 0.22 x 37.00 x 75 = 54.55.20 0100 TEX IM IMM Other Imma Adjustment - TeX IM 50.00 1.90 75 = 54.00 7.50.00 0110 MISC Other Imma Adjustment - TeX IM SV3-TEX 51.00.00 32.00.02 x 73 = 347.120 0110 MISC Other Imm						11		SYSTEM	\$4,665.65	Estimate Item Adjustment (0003) due to user simst overridding Payment										
Material - Total Material - Total Second S						11		SYSTEM	(\$4,665.65)											
Soop - Total STATE Statute					- Total				\$0.00											
D100 FYDE A2 SHOLLDER Material Processor 11 Mov 16, 2021 SYSTEN Strandplantments directs have and overriding hyperint Estimate Exception 3 on the current Payment Estimate. 0100				Material - To	tal				\$0.00											
SHOLLDER SHOLLDER Second status		0090 -	Total						\$0.00											
Image: constraint of the second se		0100		Material		11		SYSTEM	\$36,392.10	Estimate Item Adjustment (0004) due to user simst overridding Payment										
Material - Total						11		SYSTEM	(\$36,392.10)											
					- Total				\$0.00											
Adjustment Adjustment Adjustment Adjustment Sint is 2011 Sint is 20100 x 75 = 5171.20 FUE FUE 10 Nov 16, SINS S704 00 1.4995 x 0.82 x 817.80 = 5704.09 FUE TOU- Total FUE 10 Nov 16, SINS S704 00 1.5995 x 0.82 x 817.80 = 5704.09 FUE TOU- Total FUE Nov 16, SINS S5.08.11 1841.77 x 3.3100 x 75 = 5455.38 FUE ACAD TOU- Total ACAD SINST S5.08.11 1841.77 x 3.3100 x 75 = 5455.38 FUE TOU- Total ACAD SINST S5.08.11 1841.77 x 3.3100 x 75 = 5455.38 FUE TOU- Total ACAD SINST S5.08.11 1841.77 x 3.3100 x 75 = 5455.38 FUE TOU- Total ACAD SINST S5.077.62 3.32 x 0.82 x 2232.45 = 50077.62 FUE TOU- Total ACAD ACAD SINST S642.40 CAdj: \$141.12-((64)(2.8)*100))x(493.75.415.0) FUE TOTA ACAD SINST S642.25 120 : HMA = 0.60x275.73x3.32				Material - To	tal				\$0.00											
FUEL 11 No.º 16, 2021 SIMST S704.09 1.04995 x.0.82 x.87.80 = \$704.09 FUEL - toul FUEL - toul FUEL - toul S704.09 Other Hem Adjustment - Toul S120.68 Other Hem Adjustment - Toul S120.68 Other Hem Adjustment - Toul S120.68 Other Hem Adjustment - Toul S5.408.11 Other Hem Adjustment - Toul S11.48.57 Other Hem Adjustment - Toul S14.42.5 Other Hem Adjustment - Toul S14.22 Other Hem Adjustment - Toul S14.22 <td colspan<="" td=""><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>SIMST</td><td></td><td></td></td>	<td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SIMST</td> <td></td> <td></td>								SIMST											
View View <th< td=""><td></td><td></td><td></td><td></td><td>ACAD - Tota</td><td>al</td><td></td><td></td><td>\$616.49</td><td></td></th<>					ACAD - Tota	al			\$616.49											
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0100 - Total ACAD 11 Nov 16, 200 SIMST \$5,408.11 1941.77 x 3.3/100 x75 = \$455.38 300.68 x 2.0/100 x75 = \$455.38 300.68 x 2.0/100 x75 = \$455.38 0110 MISC. Other Item Adjustment ACAD - Total \$5,408.11 1941.77 x 3.3/100 x75 = \$455.38 0100 - Total FUEL 11 Nov 16, 200 SIMST \$6,007.62 3.32 x0.82 x 2232.45 = \$6077.62 0110 - Total FUEL - Total \$11,485.73 0110 - Total S11,485.73 0110 - Total ACAD - Total \$11,485.73 0110 - Total ACAD - Total \$11,485.73 0110 - Total ACAD - Total \$642.48 AC Acj : \$141.12+((64)(2.8)/100))x(493.75-415.0) \$145.09+(615.74)(100))x(493.75-415.0) \$157.62 0120 - Total ACAD - Total \$642.48 AC Adj : \$141.12+((64)(2.8)/100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$160.69-((7.8)/7)(100))x(493.75-415.0) \$170 0120 - Total IFUEL - Total \$11,12+((54)					FUEL - Tota	ıl			\$704.09											
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A CAD - To I I - To I - To I I - To I I - To I I - To I - To I I - To I I - To		0110				ACAD	11		SIMST	\$5,408.11										
Image: bit is served in the image:				Aujustinent	,	ACAD - Tota	al			\$5,408.11										
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0110 - Total 0120 MISC Other Item Aljustment ACAD 5 Aug 16, 2021 SIMST \$842.48 AC Adj : \$141.12=(64)(2.8)(100))x(493.75.415.0) \$145.00=((65.76)(2.8)(100))x(493.75.415.0) \$145.00=((7.97)(3.1)(100))x(493.75.415.0) \$145.00=((7.97)(3.1)(100))x(493.75.415.0) \$145.00=((7.97)(3.1)(100))x(493.75.415.0) \$145.00=((7.97)(3.1)(100))x(493.75.415.0) ACAD - Total \$642.48 AC Adj : \$141.12=(64)(2.8)(100))x(493.75.415.0) \$145.00=((7.97)(3.1)(100))x(493.75.415.0) Other Total \$642.48 AC Adj : \$14.12=(64)(2.8)(100))x(493.75.415.0) Other Total \$642.48 AC Adj : \$14.12=(64)(2.8)(100))x(493.75.415.0) Other Total \$549.25 120: HMA = 0.60x275.73x3.32 Other Total \$11,917.3 Other Total \$11,917.73 Other Material 1 Jun 16, 2021 SYSTEM \$8,000.00 MBRREL ARRAYD Material 1 Jun 16, 2021 SYSTEM \$8,000.00 2 Jul 1, 2021 SYSTEM \$8,000.00 This adjustment (0004) due to user similatoverridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$8,000.00					FUEL - Tota	ıl			\$6,077.62											
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Adjustment Adjustment 2021 Control S145.00-(105.76)(2.31/100))x(493.75.415.0) \$175.76-(16.57)(2.31/100))x(493.75.415.0) ACAD - Total Stat.00-(105.76)(2.31/100))x(493.75.415.0) S175.76-(106.77)(2.31/100))x(493.75.415.0) FUEL 5 Aug 16, 2021 SIMST \$549.25 120 : HMA = 0.60x275.73x3.32 FUEL - Total Total S11.91.73 S11.91.73 Ottor Item Adjustment - Total S11.91.73 S11.91.73 O170 MPACT MPH (SAND BARREL ARRAY) Material 1 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 2021 SYSTEM \$8,000.00 T		0110 -	Total			_			\$11,485.73											
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Image: Figure					ACAD - Tota	al			\$642.48											
Other Item Adjustment - Total \$1,191.73 0120 - Total \$1,191.73 0170 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 1 Jun 16, 2021 SYSTEM \$8,000.00 2 Jul 16, 2021 SYSTEM \$8,000.00 2 Jul 16, 2021 SYSTEM \$8,000.00 2 Jul 1, 2021 SYSTEM \$8,000.00 3 Jul 16, 2021 SYSTEM \$8,000.00					FUEL	5		SIMST	\$549.25	120 : HMA = 0.60x275.73x3.32										
0120 - Total \$1,191.73 0170 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 1 Jun 16, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. 1 Jun 16, 2021 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Jul 16, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$8,000.00 This adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$8,000.00 This adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.																				
0170 IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) Material 1 Jun 16, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 1 Jun 16, 2021 SYSTEM (\$8,000.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 2 Jul 16, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, 2021 SYSTEM \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Other Item A	djustment - T	otal														
ATTENUATOR 70 MPH (SAND BARREL ARRAY)Image: Second Se																				
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2021202120213Jul 16, 2021SYSTEM 2021\$8,000.00 \$8,000.00This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.3Jul 16, 2021SYSTEM \$900.00(\$8,000.00)						2		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment										
2021 2021 Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, 2021 \$YSTEM (\$8,000.00)						2		SYSTEM	(\$8,000.00)											
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						4	Aug 2,	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment										



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3127	0170	IMPACT ATTENUATOR 70	Material			2021			Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.																
		MPH (SAND BARREL ARRAY)			4	Aug 2, 2021	SYSTEM	(\$8,000.00)																	
					5	Aug 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					5	Aug 16, 2021	SYSTEM	(\$8,000.00)																	
					6	Sep 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					6	Sep 2, 2021	SYSTEM	(\$8,000.00)																	
					7	Sep 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					7	Sep 16, 2021	SYSTEM	(\$8,000.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0170 -							\$0.00																	
	0190	CONSTRUCTION SIGNS	Material		1	Jun 16, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.																
					1	Jun 16, 2021	SYSTEM	(\$7,385.00)																	
					2	Jul 1, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.																
							2	Jul 1, 2021	SYSTEM	(\$7,385.00)															
					3	Jul 16, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.																
					3	Jul 16, 2021	SYSTEM	(\$7,385.00)																	
					4	Aug 2, 2021	SYSTEM	\$7,385.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					4	Aug 2, 2021	SYSTEM	(\$7,385.00)																	
					5	Aug 16, 2021	SYSTEM	\$8,057.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.																
													5	Aug 16, 2021	SYSTEM	(\$8,057.00)									
																				6	Sep 2, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$8,855.00)																	
												7	7					7	7		7	Sep 16, 2021	SYSTEM	\$8,855.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$8,855.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0190 -	Total						\$0.00																	
	0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.																
					1	Jun 16, 2021	SYSTEM	(\$320.00)																	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0200	ADVANCED WARNING RAIL SYSTEM	Material		2	Jul 1, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					2	Jul 1, 2021	SYSTEM	(\$320.00)		
					3	Jul 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					3	Jul 16, 2021	SYSTEM	(\$320.00)		
					4	Aug 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					4	Aug 2, 2021	SYSTEM	(\$320.00)		
					5	Aug 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$320.00)		
					6	Sep 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$320.00)		
					7	Sep 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$320.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0200 -							\$0.00		
	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	Jun 16, 2021	SYSTEM	(\$1,950.00)		
					1 2		SYSTEM SYSTEM	(\$1,950.00) \$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
						2021 Jul 1,			Estimate Item Adjustment (0007) due to user simst overridding Payment	
					2	2021 Jul 1, 2021 Jul 1,	SYSTEM	\$1,950.00	Estimate Item Adjustment (0007) due to user simst overridding Payment	
					2	2021 Jul 1, 2021 Jul 1, 2021 Jul 1, 2021	SYSTEM SYSTEM	\$1,950.00	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2 2 3	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					2 2 3 3	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
					2 2 3 3 4	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment	
					2 2 3 3 4 4	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
					2 2 3 3 4 4 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.	
					2 2 3 3 4 5 5	2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) (\$1,950.00)	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2 2 3 3 4 5 5 6	2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00) (\$1,950.00)	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	



Contract ID:190621-F01

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3127	0220	CHANNELIZER	Material			2021																			
		(TRIM LINE)		- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0220 -	Total						\$0.00																	
	0230	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.																
					1	Jun 16, 2021	SYSTEM	(\$2,700.00)																	
					2	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					2	Jul 1, 2021	SYSTEM	(\$2,700.00)																	
					3	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.																
					3	Jul 16, 2021	SYSTEM	(\$2,700.00)																	
					4	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					4	Aug 2, 2021	SYSTEM	(\$2,700.00)																	
															5	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.						
												5	Aug 16, 2021	SYSTEM	(\$2,700.00)										
					6	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.																
								6	Sep 2, 2021	SYSTEM	(\$2,700.00)														
					7	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.																
					7	Sep 16, 2021	SYSTEM	(\$2,700.00)																	
				- Total				\$0.00																	
			Material - To	tal				\$0.00																	
	0230 -	Total						\$0.00																	
	0240	FLASHING ARROW PANEL	Material		1	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.																
																1	Jun 16, 2021	SYSTEM	(\$3,000.00)						
																							2	Jul 1, 2021	SYSTEM
					2	Jul 1, 2021	SYSTEM	(\$3,000.00)																	
																3						3	Jul 16, 2021	SYSTEM	\$3,000.00
				3	Jul 16, 2021	SYSTEM	(\$3,000.00)																		
			4	4					4	4	4	4	4	4	Aug 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.							
					4	Aug 2, 2021	SYSTEM	(\$3,000.00)																	
					5	Aug 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.																

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3127	0240	FLASHING ARROW PANEL	Material		5	Aug 16, 2021	SYSTEM	(\$4,500.00)																
					6	Sep 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					6	Sep 2, 2021	SYSTEM	(\$6,000.00)																
					7	Sep 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					7	Sep 16, 2021	SYSTEM	(\$6,000.00)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	0240 -	Total						\$0.00																
	0250	CMS W/O	Material		1	Jun 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment															
		COMMUNICATION INTERFACE, CONT F/					01/07771	(**** *** ***	Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					1	Jun 16, 2021	SYSTEM	(\$22,000.00)																
					2	Jul 1, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					2	Jul 1, 2021	SYSTEM	(\$22,000.00)																
					3	Jul 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.															
																		3	Jul 16, 2021	SYSTEM	(\$22,000.00)			
								4	Aug 2, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.												
						4	Aug 2, 2021	SYSTEM	(\$22,000.00)															
					5	Aug 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.															
						5	Aug 16, 2021	SYSTEM	(\$22,000.00)															
					6	Sep 2, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.															
					6	Sep 2, 2021	SYSTEM	(\$22,000.00)																
																				7	Sep 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$22,000.00)																
				- Total				\$0.00																
			Material - Tot	tal				\$0.00																
	0250 -	Total						\$0.00																
			Mate 1.1		4	Ju. 12	0)/0751																	
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		1	Jun 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.															
		I GITWITE	1	1	1	1	1	1	E	1	1	1	Jun 16, 2021	SYSTEM	(\$27,188.00)									
												:	2	Jul 1, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.							
					2	Jul 1, 2021	SYSTEM	(\$27,188.00)																
					3	Jul 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3127	0260	TEMPORARY TRAFFIC	Material		3	Jul 16, 2021	SYSTEM	(\$27,188.00)													
		BARRIER, CONT. FURN/RE			4	Aug 2, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					4	Aug 2, 2021	SYSTEM	(\$27,188.00)													
					5	Aug 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					5	Aug 16, 2021	SYSTEM	(\$27,188.00)													
					6	Sep 2, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					6	Sep 2, 2021	SYSTEM	(\$27,188.00)													
					7	Sep 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$27,188.00)													
					8	Oct 4, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					8	Oct 4, 2021	SYSTEM	(\$27,188.00)													
				- Total				\$0.00													
			Material - To	tal				\$0.00													
	0260 -		Material	Material					\$0.00												
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Oct 4, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.												
		,						8	Oct 4, 2021	SYSTEM	(\$513.00)										
					9	Oct 18, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.												
					9	Oct 18, 2021	SYSTEM	(\$513.00)													
					10	Nov 1, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					10	Nov 1, 2021	SYSTEM	(\$513.00)													
																	11	Nov 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
																	11	Nov 16, 2021	SYSTEM	(\$513.00)	
				- Total				\$0.00													
			Material - To	tal				\$0.00													
								\$0.00													
	0300	0290 - Total 0300 TEMPORARY I REMOVABLE MARKING TAPE	Material		8	Oct 4, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rileyr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.												
					8	Oct 4, 2021	SYSTEM	(\$505.50)													
		9	9	Oct 18, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.														
				9	Oct 18, 2021	SYSTEM	(\$505.50)														
							10	Nov 1, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.										



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roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3127	0300	TEMPORARY REMOVABLE	Material		10	Nov 1, 2021	SYSTEM	(\$505.50)	
		MARKING TAPE			11	Nov 16, 2021	SYSTEM	(\$505.50)	
				- Total				(\$505.50)	
			Material - Tot	al				(\$505.50)	
	0300 -	Total						(\$505.50)	
	0350	24 IN. WHITE WATERBORNE PAVEMENT	Material		8	Oct 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.
		MARKING			8	Oct 4, 2021	SYSTEM	(\$240.00)	
					9	Oct 18, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$240.00)	
					10	Nov 1, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$240.00)	
					11	Nov 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
				11	Nov 16, 2021	SYSTEM	(\$240.00)		
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0350 -	Total						\$0.00	
	0370	18 IN. PIPE	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$12,218.60)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,218.60)	
			Construction	Stockpile - 1				(\$12,218.60)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$12,218.60	
			Construction	Stockpile S	TMI - Tota			\$12,218.60	
	0370 - 0380	36 IN. PIPE GROUP A	Construction Stockpile		4	Aug 2, 2021	SYSTEM	\$0.00 (\$9,943.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GROUP A	Stockpile		5	Aug 16, 2021	SYSTEM	(\$8,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$18,928.40)	
			Construction	Stockpile - 1	Fotal			(\$18,928.40)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,407.60	
			Construction	Stockpile ST	TMI - Tota			\$19,407.60	
	0380 -	Total						\$479.20	
	0390	18 IN. GROUP A FLARED END SECT	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0201		- Total				(\$1,208.40)	
			Construction	Stockpile - 1	Fotal			(\$1,208.40)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,208.40	
			Construction	Stockpile ST	TMI - Tota			\$1,208.40	
	0390 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3127	0400	36 IN. GROUP A FLARED END	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
		SECT			10	Nov 1, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction															
				- Total				(\$3,538.00)																
			Construction	Stockpile - 1	Fotal			(\$3,538.00)																
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction															
			O TIVIT	- Total				\$3,538.00																
			Construction	Stockpile S	TMI - Total			\$3,538.00																
	0400 -							\$0.00																
	0430	ALTERNATE DITCH CHECK	Material		2	Jul 1, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.															
					2	Jul 1, 2021	SYSTEM	(\$261.00)																
					3	Jul 16, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					3	Jul 16, 2021	SYSTEM	(\$261.00)																
					4	Aug 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.															
					4	Aug 2, 2021	SYSTEM	(\$751.50)																
					5	Aug 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.															
												5	Aug 16, 2021	SYSTEM	(\$751.50)									
					6	Sep 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					6	Sep 2, 2021	SYSTEM	(\$751.50)																
					7	Sep 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.															
					7	Sep 16, 2021	SYSTEM	(\$751.50)																
					8	Oct 4, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rileyr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.															
					8	Oct 4, 2021	SYSTEM	(\$751.50)																
					9	Oct 18, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.															
					9	Oct 18, 2021	SYSTEM	(\$751.50)																
										-										10	Nov 1, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.
																			10	Nov 1, 2021	SYSTEM	(\$751.50)		
											11	Nov 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.									
					11	Nov 16, 2021	SYSTEM	(\$751.50)																
				- Total				\$0.00																
			Material - Tot	al				\$0.00																
	0430 -	Total						\$0.00																
	0450	TEMPORARY	Material		8	Oct 4,	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment															



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0450	SEEDING AND MULCHING	Material			2021			Estimate Item Adjustment (0007) due to user rileyr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$300.00)	
					9	Oct 18, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$300.00)	
					10	Nov 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$300.00)	
					11	Nov 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0450 -	Total						\$0.00	
	0460	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$885.30)	
					3	Jul 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$885.30)	
					4	Aug 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$885.30)	
					5	Aug 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$885.30)	
					6	Sep 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$885.30)	
					7	Sep 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$885.30)	
					8	Oct 4, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rileyr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$885.30)	
					9	Oct 18, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$885.30)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0460 -	Total						\$0.00	



Nov 18, 2021

oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	0480	BULLNOSE GUARDRAIL SYSTEM	Construction Stockpile STMI		4	Aug 2, 2021	SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		STOTEM	31111	- Total				\$9,066.00	
	Construction Stockpile STMI - Total							\$9,066.00	
	0480 -	480 - Total							
	0490	GUARDRAIL TYPE A	Construction Stockpile STMA		4	Aug 2, 2021	SYSTEM	\$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			0111/1/	- Total				\$12,197.50	
			Construction	Stockpile S1	rma - Tota	al		\$12,197.50	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			O TIVIT	- Total				\$180.50	
			Construction	Stockpile S1	TMI - Tota	I		\$180.50	
	0490 -	Total						\$12,378.00	
	0500	MGS GUARDRAIL	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVI	- Total				\$11,313.50	
			Construction	Stockpile S1	「MI - Tota			\$11,313.50	
	0500 -	Total						\$11,313.50	
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN	STMI	- Total				\$3,139.38	
			Construction	Stockpile S1	TMI - Tota	I		\$3,139.38	
- 1	0510 -	Total						\$3,139.38	
	0515	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	E, 6 FT POST, 6 Stockpile		3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$5,544.00	
			Construction Stockpile STMI - Total					\$5,544.00	
	0515 -	Total						\$5,544.00	
	0520	MGS END ANCHOR			3	Jul 16, 2021	SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,188.00	
			Construction Stockpile STMI - Total					\$1,188.00	
- 1	0520 -	Total						\$1,188.00	
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total	Total			\$2,336.00	
			Construction Stockpile STMI - Total					\$2,336.00	
	0530 -	Total						\$2,336.00	
	0540	TRANSITION SECTION, 6.5 FT.	Stockpile		4	Aug 2, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		POSTS	STMI	- Total				\$712.00	
			Construction	Stockpile S1	ſMI - Tota			\$712.00	
	0540 -	Total						\$712.00	
	0550	TYPE A CRASHWORTHY	Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)	STMI	- Total				\$6,488.00	
		(11/1011)	Construction	Stockpile ST	IMI - Tota			\$6,488.00	
	0550 -	Total						\$6,488.00	
	0560	TYPE A CRASHWORTHY	Stockpile		3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL	STMI	- Total				\$3,016.00	
			Construction		IMI - Tota			\$3,016.00	
	0560 -	Total			Fond			\$3,016.00	
	0570	END ANCHOR	Construction		3	Jul 16,	SYSTEM		Payment Estimate Item Adjustment generated Steelinite Transaction
	0070		Stockpile		0	2021	STOTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0570	END ANCHOR	STMI	- Total				\$1,100.00	
			Construction Stockpile STMI - Total					\$1,100.00	
	0570 -	Total						\$1,100.00	
	0630	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Nov 1, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$35,750.00)	
					11	Nov 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$35,750.00)	
				- Total				\$0.00	
			Material - To	btal				\$0.00	
	0630 -	Total						\$0.00	
	0640	GALVANIZED STRUCTURAL	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STEEL PILES (12 IN			4	Aug 2, 2021	SYSTEM	(\$7,669.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 16, 2021	SYSTEM	(\$12,429.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 2, 2021	SYSTEM	(\$12,801.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$40,568.97)	
			Construction	n Stockpile - 1	Гotal			(\$40,568.97)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,639.60	
			Construction	n Stockpile S1	TMI - Total			\$42,639.60	
			Material		3	Jul 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$14,400.00)	
					4	Aug 2, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$28,800.00)	
					5	Aug 16, 2021	SYSTEM	\$52,139.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$52,139.52)	
					6	Sep 2, 2021	SYSTEM	\$76,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$76,176.00)	
					7	Sep 16, 2021	SYSTEM	\$76,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$76,176.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0640 -	Total						\$2,070.63	
	0660	PILE POINT REINFORCEMENT	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2,	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3S3127	0660	PILE POINT REINFORCEMENT	Construction Stockpile		5	Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,520.00)	
			Construction	Stockpile - "	Total			(\$1,520.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,520.00	
			Construction	Stockpile S	TMI - Total			\$1,520.00	
			Material		3	Jul 16, 2021	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$380.00)	
					4	Aug 2, 2021	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$760.00)	
					5	Aug 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,520.00)	
					6	Sep 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,520.00)	
					7	Sep 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,520.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0660 -	Total						\$0.00	
	0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16,			
						2021	SYSTEM	\$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5		SYSTEM	\$19,440.00 (\$19,440.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment
					5	2021 Aug 16,			Estimate Item Adjustment (0020) due to user simst overridding Payment
						2021 Aug 16, 2021 Sep 2,	SYSTEM	(\$19,440.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	(\$19,440.00) \$45,468.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
					6 6 7	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
					6 6 7 7	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
				- Total	6 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00) \$45,468.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
			Material - Tot		6 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0670 -	Total	Material - Tot		6 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
	0670 - 0680	Total SLAB ON CONCRETE BEAM	Material - Tot Construction Stockpile		6 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00) (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.
		SLAB ON	Construction		6 6 7 7 8 8 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$19,440.00) \$45,468.00 (\$45,468.00) (\$45,468.00) (\$45,468.00) \$45,468.00 (\$45,468.00) (\$45,468.00) \$0.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0680	SLAB ON CONCRETE BEAM	Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$22,085.88	
			Construction	Stockpile S	TMI - Total			\$22,085.88	
			Material		9	Oct 18, 2021	SYSTEM	\$176,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$176,460.00)	
					10	Nov 1, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$185,802.00)	
					11	Nov 16, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$185,802.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	0680 -							\$0.00	
	0690	CONCRETE CURB (BRIDGE RAIL)	Material		11	Nov 16, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$17,437.50)	
				- Total				\$0.00	
		Material - Total						\$0.00	
	0690 - 0700	27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	\$0.00 (\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$120,718.92)	
			Construction Construction Stockpile STMI	Stockpile - 1	Fotal			(\$120,718.92)	
					3	Jul 16, 2021	SYSTEM	\$120,718.92	Payment Estimate Item Adjustment generated Stockpile Transaction
			0 1 1	- Total				\$120,718.92	
	0700		Construction	Stockpile S	IMI - Iotal			\$120,718.92	
ľ	0730	VERTICAL DRAIN AT END BENTS	Material		9	Oct 18, 2021	SYSTEM	\$0.00 \$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$4,600.00)	
					10	Nov 1, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$4,600.00)	
					11	Nov 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0730 -							\$0.00	
	0740	PLAIN NEOPRENE BEARING PAD	Material		9	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					9	Oct 18,	SYSTEM	(\$2,400.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0740	PLAIN NEOPRENE BEARING PAD	Material		10	Nov 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.	
					10	Nov 1, 2021	SYSTEM	(\$2,400.00)		
					11	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$2,400.00)		
				- Total	1			\$0.00		
			Material - To	tal				\$0.00		
	0740 -	- Total						\$0.00		
	0750	LAMINATED NEOPRENE BEARING PAD	Material		6	Sep 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$2,160.00)		
					7	Sep 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$2,160.00)		
					8	Oct 4, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rileyr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	(\$2,160.00)		
					9	Oct 18, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$2,160.00)		
					10	Nov 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					10	Nov 1, 2021	SYSTEM	(\$2,160.00)		
					11	Nov 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$2,160.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0750 -	- Total						\$0.00		
	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Aug 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$129,000.00)		
						6	Sep 2, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$129,000.00)		
					7	Sep 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$129,000.00)		
					8	Oct 4, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	(\$129,000.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3127	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)			
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.		
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)			
							11	Nov 16, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$205,725.00)			
				- Total				\$0.00			
			Material - Tot	otal				\$0.00			
	0790 -	Total						\$0.00			
	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Aug 2, 2021	SYSTEM	\$172,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.		
					4	Aug 2, 2021	SYSTEM	(\$172,050.00)			
					5	Aug 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.		
					5	Aug 16, 2021	SYSTEM	(\$193,500.00)			
					6	Sep 2, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					6	Sep 2, 2021	SYSTEM	(\$193,500.00)			
					7	Sep 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.		
					7	Sep 16, 2021	SYSTEM	(\$193,500.00)			
					8	Oct 4, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rileyr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.		
					8	Oct 4, 2021	SYSTEM	(\$193,500.00)			
					9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.		
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)			
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.		
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)			
						11	Nov 16, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$204,750.00)			
				- Total				\$0.00			
			Material - Tot	al				\$0.00			
	0820 -	Total						\$0.00			
J3S3127 -	Total							\$73,829.28			
Overall -	Total							\$73,829.28			