

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

Progress Esti	ilato italiiboi	Contract ID Prime Contractor	210219-C02 Phillips Hardy		eriod Start eriod End	February February	15, 2022 I	Net Cha	Contract Amount nge Order Amount Contract Amount	\$2,329,708.40 \$213,983.11 \$2,543,691.51
Approval Date										By User
February 16, 2022			Generated and	Approved (a	nd should b	e consider	ed Draft) at	the Proj	ect Office Level by	SIMST
February 16, 2022		Revi	ewed and App	roved (and sh	ould be cor	sidered D	raft) at the F	Resident	Engineer Level by	rileyr1
February 17, 2022				Reviewed ar	nd Approve	d at the Ce	entral Office	Controll	ers Office Level by	ramses1
Original Com	pletion Date	letion Date	Actual	Completio	n Date	%	of Curr	ent Contract Amoun	t Complete	
December	1, 2021						94.69%			
Co	ntract Information	nal Dates					Mileston	ies		
Date Description	Original Completion Date	Current te Completion D		Description	Orig Completi		Curre		Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milesto Availa	one - ble Time						
Awarded Date	March 3, 2021	March 3, 2021								
Letting Date	February 19, 202	1 February 19, 20	021							
Notice to Proceed Date	May 3, 2021	May 3, 2021								
Work Began Date										

Contract Total Pay For Estimate No. 17											
		This Estimate	Previous	To Date							
210219-C02											
	Total Posted Items Pay	\$1,652.00	\$2,407,040.62	\$2,408,692.62							
	Gross Item Adjustments	\$0.00	\$15,532.71	\$15,532.71							
	Incentive	\$0.00	\$0.00	\$0.00							
	Disincentive	\$0.00	(\$68,000.00)	(\$68,000.00)							
	Liquidated Damage	\$0.00	\$0.00	\$0.00							
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00							
	•		\$2,354,573.33	\$2,356,225.33							
Contract Total Pay	yable This Estimate:	\$1,652.00									

Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount			
J3S3127	0600	9031220	PIPE POSTS	LB	\$3.500	472	\$1,652.00			
Project J3S3127 - To	Project J3S3127 - Total									
Overall - Total	\$1,652.00									

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

Line Item	Adjusti	ments 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	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material			-5,467	\$7.75	(\$42,369.25)
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		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.	5,467	\$7.75	\$42,369.25
	0100	TYPE A2 SHOULDER	Material			-817.8	\$44.50	(\$36,392.10)
	0100	TYPE A2 SHOULDER	Material		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.	817.8	\$44.50	\$36,392.10
	0140	FURNISHING TYPE 1 ROCK	Material			-43	\$37.50	(\$1,612.50)

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Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 17 Contract ID 210219-C02 Pay Period Start February 2, 2022 Original Contract Amount \$2,329,708.40 Pay Period End Pa

ect iber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
127		DITCH LINER						
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	43	\$37.50	\$1,612.50
	0410	SEEDING - COOL SEASON MIXTURES	Material			-4.3	\$2,570.00	(\$11,051.00)
	0410	SEEDING - COOL SEASON MIXTURES	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.	4.3	\$2,570.00	\$11,051.00
	0430	ALTERNATE DITCH CHECK	Material			-470	\$4.50	(\$2,115.00
	0430	ALTERNATE DITCH CHECK	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.	470	\$4.50	\$2,115.00
	0450	TEMPORARY SEEDING AND MULCHING	Material			-0.2	\$1,500.00	(\$300.00)
	0450	TEMPORARY SEEDING AND MULCHING	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.	0.2	\$1,500.00	\$300.00
(0490	GUARDRAIL TYPE A	Material			-713	\$20.00	(\$14,260.00)
	0490	GUARDRAIL TYPE A	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	713	\$20.00	\$14,260.00
	0500	MGS GUARDRAIL	Material			-763	\$21.00	(\$16,023.00
	0500	MGS GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	763	\$21.00	\$16,023.00
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material			-188	\$24.00	(\$4,512.00
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	Material		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.	188	\$24.00	\$4,512.00
	0520	MGS END ANCHOR	Material			-2	\$900.00	(\$1,800.00)
	0520	MGS END ANCHOR	Material		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	\$900.00	\$1,800.00
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	Material			-4	\$1,700.00	(\$6,800.00)
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0011) due to user simst	4	\$1,700.00	\$6,800.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

Progress Estimate Number 17 Contract ID 210219-C02 Pay Period Start February 2, 2022 Original Contract Amount \$2,329,708.40 Pay Period End Pa

				a.,	•			
Project umber	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
S3127		CONSTRUCTION ONLY)			overridding Payment Estimate Exception 11 on the current Payment Estimate.			
	0540	TRANSITION SECTION, 6.5 FT. POSTS	Material			-4	\$350.00	(\$1,400.0
	0540	TRANSITION SECTION, 6.5 FT. POSTS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.	4	\$350.00	\$1,400.00
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material			-4	\$2,350.00	(\$9,400.0
	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	4	\$2,350.00	\$9,400.0
	0560	TYPE A CRASHWORTHY END TERMINAL	Material			-2	\$2,350.00	(\$4,700.00
	0560	TYPE A CRASHWORTHY END TERMINAL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.	2	\$2,350.00	\$4,700.00
	0570	END ANCHOR	Material			-1	\$900.00	(\$900.00
	0570	END ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.	1	\$900.00	\$900.00
	0590	CONCRETE FOOTINGS, EMBEDDED	Material			-3.5	\$1,250.00	(\$4,375.00
	0590	CONCRETE FOOTINGS, EMBEDDED	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.	3.5	\$1,250.00	\$4,375.00
	0680	SLAB ON CONCRETE BEAM	Material			-82.455	\$346.00	(\$28,529.43
	0680	SLAB ON CONCRETE BEAM	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.	82.455	\$346.00	\$28,529.43
	0790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,866	\$75.00	(\$214,950.00
	0790	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	2,866	\$75.00	\$214,950.00
	0820	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material			-2,867	\$75.00	(\$215,025.00
(0820	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	2,867	\$75.00	\$215,025.00
	5005	MGS GUARDRAIL	Material			-625	\$26.91	(\$16,818.75

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\$2,628.00

\$5,256.00

\$0.00



Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: February 16, 2022

TYPE A CRASHWORTHY

END TERMINAL (MASH)

Material

5007

Total

Progr		timate Number 17	Contract IE Prime Con		219-C02 ips Hardy, Inc.	Pay Period End February 15, 2022 Net C	nal Contract / hange Order nt Contract /	Amount \$	2,329,708.40 213,983.11 2,543,691.51		
Project Number	Line No.	Item Descr	iption	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount		
J3S3127	5005	MGS (GUARDRAIL	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	625	\$26.91	\$16,818.75		
	5006	MGS EN	MGS END ANCHOR		MGS END ANCHOR Material				-2	\$1,148.00	(\$2,296.00)
	5006 MG		ID ANCHOR	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	2	\$1,148.00	\$2,296.00		
	5007	TYPE A CRAS		Material			-2	\$2,628.00	(\$5,256.00)		

This adjustment offsets the original systemgenerated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.

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

					(Contract Project Information				
Project Number Proj. Number Description Number Desc										
J3S3127	FAS S302(50) Bridge replacement YY SALINE over I-70 3.6 miles west of Rte. 65 and 3.2 miles east of Rte. K									
Totals by .	Job Numbe	rs								
J3S3127					This Estimate	Previous	To Date			
	Poste	d Item Pay			\$1,652.00	\$2,407,040.62	\$2,408,692.62			
	Gross	Item Adjustm	ents		\$0.00	\$15,532.71	\$15,532.71			
			Gross	Item Pay	\$1,652.00	\$1,652.00 \$2,422,573.33 \$2,424,225.33				
	Incent	tive			\$0.00	\$0.00	\$0.00			
	Disino	entive			\$0.00	(\$68,000.00)	(\$68,000.00)			
	Limite	lated Damages			\$0.00 \$0.00					
	Liquid				\$0.00 \$0.00 \$0.00					

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

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 adjusted.	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 adjusted.	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 adjusted.	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.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061060, Project Item Line Number 5005, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061061, Project Item Line Number 0510, Material Set 606106196, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061080, Project Item Line Number 0520, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect Cl A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6061080, Project Item Line Number 5006, Material Set 606108096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6062204A, Project Item Line Number 0530, Material Set 6062204A96, Material 1040GRABSBC - Bridge Anchor Sect.(Safety Barrier Curb), Acceptance Action Generic 1040GRABSBC is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6062300A, Project Item Line Number 0540, Material Set 6062300A96, Material 1040GRTS - Transition Section, Acceptance Action Generic 1040GRTS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6063014, Project Item Line Number 0550, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6063014, Project Item Line Number 5007, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6063015, Project Item Line Number 0560, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6066610, Project Item Line Number 0570, Material Set 606661096, Material 1040GRBEESCAT2 - Breakaway End Anchor End Sect CI A Typ 2, Acceptance Action Generic 1040GRBEESCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 6096010A, Project Item Line Number 0140, Material Set 6096010A96, Material 0609PDDL - Paved Drainage Material for Ditch Liner, Acceptance Action Generic 0609PDDL is insufficient.	Reports in AWP need to be adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	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 adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 8051000A, Project Item Line Number 0410, Material Set 8051000A96, Material 0802MLST - Mulch Straw (Vegetative Mulch), Acceptance Action Generic 0802MLST is insufficient.	Reports in AWP need to be adjusted.	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 Generic 0806TEC is insufficient.	Reports in AWP need to be adjusted.	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	Reports in AWP need to be adjusted.	SIMST	Overridden

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Generic 0802MLST is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3127, Item 9031010, Project Item Line Number 0590, Material Set 903101096, Material 0501CCBA - Concrete, Class B w/Air, Acceptance Action Generic 0501CCBA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden

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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 Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C02	J3S3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3,534.00	3,102.00	6,636.00	CUYD	6,636.00	\$15.50	\$102,858.00
		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	4.00	\$1,130.00	\$4,520.00
		0001	0800	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	267.00	\$50.00	\$13,350.00
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$37.50	\$1,612.50
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0160	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$64.50	\$1,548.00
		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	-8.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	52.00	117.00	EA	117.00	\$30.00	\$3,510.00
		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
			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	118.00	455.00	LF	455.00	\$1.50	\$682.50
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	1,171.00	\$0.60	\$702.60
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	784.00	\$0.60	\$470.40
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	0.00	735.00	LF	735.00	\$1.00	\$735.00
		0001	0340	6206001C		1,347.00	0.00	1,347.00	LF	1,347.00	\$1.00	\$1,347.00
		0001	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$6.00	\$360.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.00
		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		6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0001	0400	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,760.00	\$7,040.00
		0001	0410	8051000A	SEEDING - COOL SEASON MIXTURES	2.60	1.70	4.30	ACRE	4.30	\$2,570.00	\$11,051.00
		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	470.00	\$4.50	\$2,115.00
		0001	0440	8061016	SEDIMENT REMOVAL	919.00	0.00	919.00	CUYD	0.00	\$10.00	\$0.00

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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	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	14,118.00	\$1.25	\$17,647.50
		0010	0480	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$6,575.00	\$0.00
		0010	0490	6061010	GUARDRAIL TYPE A	900.00	-187.00	713.00	LF	713.00	\$20.00	\$14,260.00
		0010	0500	6061060	MGS GUARDRAIL	763.00	-25.00	738.00	LF	763.00	\$21.00	\$16,023.00
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	25.00	213.00	LF	188.00	\$24.00	\$4,512.00
		0010	0515	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	275.00	-275.00	0.00	LF	0.00	\$27.50	\$0.00
		0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0010	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0010	0540	6062300A		4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	4.00	\$2,350.00	\$9,400.00
		0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0010	0570	6066610	END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.00
		0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	1.20	4.70	CUYD	3.50	\$1,250.00	\$4,375.00
		0040	0600	9031220	PIPE POSTS	4,880.00	472.00	5,352.00	LB	5,352.00	\$3.50	\$18,732.00
		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	-54.00	1,058.00	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	66.10 0.00 66.10 C	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	6,488.00	\$1.80	\$11,678.40
		0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	283.00	\$222.50	\$62,967.50
		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	1.00	\$2,500.00	\$2,500.00
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,866.00	\$75.00	\$214,950.00
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,867.00	\$75.00	\$215,025.00
		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	258.00	\$1.00	\$258.00
		0001	5001	2142000	FURNISHING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$34.50	\$107,019.00
		0001	5002	2143000	PLACING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$14.50	\$44,979.00
		0040	5003	9039902	MISC.Relocation Of Existing Sign Assemblies	0.00	2.00	2.00	EA	2.00	\$1,328.83	\$2,657.66
		0001	5004	2029901	MISC.Guardrail Removal	0.00	1.00	1.00	LS	1.00	\$1,864.80	\$1,864.80
		0010	5005	6061060	MGS GUARDRAIL	0.00	625.00	625.00	LF	625.00	\$26.91	\$16,818.75
		0010	5006	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	2.00	\$1,148.00	\$2,296.00
		0010	5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2.00	2.00	EA	2.00	\$2,628.00	\$5,256.00
	Project J	8S3127 - Total Va	lue Poste	d to Date as	of Report Generated Date							\$2,408,692.61



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.

Contra Nm.CONT		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-C0	Overall - Tot	al Value Posted to I	Date as of	Report Gen	erated Date							\$2,408,692.61

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

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

Project: 13S3127

Lin Num		Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location		Offset/ Distance		Offset/ Distance	Comments
06	00 9031220	PIPE POSTS	2/15/22	2/16/22	472.00	LB	Ramp c 11+30, ramp b 10+46, ramp d 0+65 and YY 139+85	0+65		139+85		Replacement posts

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

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oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
3127	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	16	Feb 2, 2022	SIMST	(\$25.78)	This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed.				
					16	Feb 2, 2022	SIMST	\$28.64	This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed. The manual adjustment reflects numbers for when the item was installed on the project.				
				FUEL - Tota	ıl			\$2.86					
			Other Item Ad	justment - To	tal			\$2.86					
			Price FUEL		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				
					16	Feb 2, 2022	SYSTEM	\$25.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL				
				- Total				\$885.91					
			Price FUEL - 1	Гotal				\$885.91					
	0020 -							\$888.77					
	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, 2021	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 - Tota	al				\$0.00					
	0040 -	Total						\$0.00					
	0050	COMPACTING IN CUT	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)					



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3127	0050	COMPACTING IN CUT	Material			2021			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	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, 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.																	
					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				\$0.00																		
			Material - Tota	ı				\$0.00																		
	0050 -	Total						\$0.00																		
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	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.																	
		mion																				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)																		



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		12	Dec 2, 2021	SYSTEM	\$42,369.25	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.
		THOR			12	Dec 2, 2021	SYSTEM	(\$42,369.25)	
					13	Dec 16, 2021	SYSTEM	\$42,369.25	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.
					13	Dec 16, 2021	SYSTEM	(\$42,369.25)	
					14	Jan 3, 2022	SYSTEM	\$42,369.25	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.
					14	Jan 3, 2022	SYSTEM	(\$42,369.25)	
					15	Jan 18, 2022	SYSTEM	\$42,369.25	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.
					15	Jan 18, 2022	SYSTEM	(\$42,369.25)	
					16	Feb 2, 2022	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.
					16	Feb 2, 2022	SYSTEM	(\$42,369.25)	
					17	Feb 16, 2022	SYSTEM	\$42,369.25	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.
					17	Feb 16, 2022	SYSTEM	(\$42,369.25)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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 - 1	Total				\$645.90	
	0080 -				40	N 4	OVOTELA	\$645.90	
	0090	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT	Material		10	Nov 1, 2021	SYSTEM	\$4,665.65	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.
					10	Nov 1, 2021	SYSTEM	(\$4,665.65)	
					11	Nov 16, 2021	SYSTEM	\$4,665.65	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.
					11	Nov 16, 2021	SYSTEM	(\$4,665.65)	
					12	Dec 2, 2021	SYSTEM	\$4,665.65	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.
					12	Dec 2, 2021	SYSTEM	(\$4,665.65)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	TYPE A2 SHOULDER	Material		11	Nov 16, 2021	SYSTEM	\$36,392.10	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.
					11	Nov 16, 2021	SYSTEM	(\$36,392.10)	
					12	Dec 2, 2021	SYSTEM	\$36,392.10	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.



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
127	0100	TYPE A2 SHOULDER	Material		12	Dec 2, 2021	SYSTEM	(\$36,392.10)	
					13	Dec 16, 2021	SYSTEM	\$36,392.10	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.
					13	Dec 16, 2021	SYSTEM	(\$36,392.10)	
					14	Jan 3, 2022	SYSTEM	\$36,392.10	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.
					14	Jan 3, 2022	SYSTEM	(\$36,392.10)	
					15	Jan 18, 2022	SYSTEM	\$36,392.10	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.
					15	Jan 18, 2022	SYSTEM	(\$36,392.10)	Example 2 society 2 strate carefully agreed and a second s
					16	Feb 2, 2022	SYSTEM	\$36,392.10	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.
					16	Feb 2, 2022	SYSTEM	(\$36,392.10)	
					17	Feb 16, 2022	SYSTEM	\$36,392.10	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.
					17	Feb 16, 2022	SYSTEM	(\$36,392.10)	
				- Total				\$0.00	
			Material - Tota Other Item	ACAD	11	Nov 16,	SIMST	\$0.00 \$616.49	179.92 x 3.3/100 x 75 = \$445.29
			Adjustment	ACAD - Tota		2021	SIIVIST	\$616.49	78.71 x 2.9/100 x 75 = \$171.20
					FUEL		Nov 16, 2021	SIMST	\$704.09
				FUEL - Tota	ı			\$704.09	
			Other Item Ad	justment - To	tal			\$1,320.58	
	0100 - 0110	Total MISC.	Other Item	ACAD	11	Nov 16,	SIMST	\$1,320.58 \$5,408.11	1841.77 x 3.3/100 x 75 = \$455.38
			Adjustment	1015 7		2021		AT 100 11	390.68 x 2.9/100 x 75 = \$849.73
				ACAD - Tota		Nov 16,	SIMST	\$5,408.11 \$6,077.62	3.32 x0.82 x 2232.45 = \$6077.62
				1022		2021	Cilvio	ψ0,077.02	0.02 A 2202.40 \$0017.02
				FUEL - Tota				\$6,077.62	
	0110 -	Total	Other Item Ad	justment - To	tai			\$11,485.73 \$11,485.73	
	0120	MISC.	Other Item Adjustment	ACAD	5	Aug 16, 2021	SIMST	\$642.48	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) \$175.76=((65.76)(3.1)/100))x(493.75-415.0) \$180.60=((73.97)(3.1)/100))x(493.75-415.0)
				ACAD - Tota	al			\$642.48	
				FUEL	5	Aug 16, 2021	SIMST	\$549.25	120 : HMA = 0.60x275.73x3.32
				FUEL - Tota	ı			\$549.25	
			Other Item Ad	justment - To	tal			\$1,191.73	
	0120 -						a. /	\$1,191.73	
	0130	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$13,350.00)	
					13	Dec 16, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3127	0130	CONCRETE GUTTER TYPE B	Material		13	Dec 16, 2021	SYSTEM	(\$13,350.00)															
				- Total				\$0.00															
			Material - Tota	l				\$0.00															
	0130 -	Total						\$0.00															
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.														
					12	Dec 2, 2021	SYSTEM	(\$1,237.50)															
					13	Dec 16, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.														
					13	Dec 16, 2021	SYSTEM	(\$1,612.50)															
					14	Jan 3, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					14	Jan 3, 2022	SYSTEM	(\$1,612.50)															
					15	Jan 18, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.														
					15	Jan 18, 2022	SYSTEM	(\$1,612.50)															
								16	Feb 2, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.											
						16	Feb 2, 2022	SYSTEM	(\$1,612.50)														
					17	Feb 16, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.														
					17	Feb 16, 2022	SYSTEM	(\$1,612.50)															
				- Total				\$0.00															
			Material - Tota	l e				\$0.00															
	0140 -	Total						\$0.00															
	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.														
		DARNEL ARRAT)			1	Jun 16, 2021	SYSTEM	(\$8,000.00)															
																			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)														
							3	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.												
					3	Jul 16, 2021	SYSTEM	(\$8,000.00)															
					4 5	4				4					4	Aug 2, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.				
										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.														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3127	0170	IMPACT ATTENUATOR 70	Material		6	Sep 2, 2021	SYSTEM	(\$8,000.00)												
		MPH (SAND BARREL ARRAY)			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 - Tota	l				\$0.00												
	0170 -	Total						\$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
										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	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 - Tota					\$0.00												
	0190 -	Total						\$0.00												
	0200	ADVANCED WARNING RAIL SYSTEM	Material	Material	Material	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)												
									-		2	2			2	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.											



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



J3S312	27 0230			Type	Number	Date	Ву															
		TYPE III MOVEABLE	Material		2	Jul 1, 2021	SYSTEM	(\$2,700.00)														
		BARRICADE			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 - Tota	ı				\$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	\$3,000.00	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.													
						2	Jul 1, 2021	SYSTEM	(\$3,000.00)													
							3	Jul 16, 2021	SYSTEM	\$3,000.00	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.											
												3	Jul 16, 2021	SYSTEM	(\$3,000.00)							
																		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.													
			5 6 6 7	6	6	6	6	6		5	5	Aug 16, 2021	SYSTEM	(\$4,500.00)								
									6	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 - Tota	ı				\$0.00														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3127	0240 -	Total						\$0.00										
	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.									
		CONTTY			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 - Tota	ı				\$0.00										
	0250 -	Total						\$0.00										
	0260	TEMPORARY TRAFFIC BARRIER, CONT.	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.									
		FURN/RE			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.									
					3	Jul 16, 2021	SYSTEM	(\$27,188.00)										
					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.									



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0260	TEMPORARY TRAFFIC	Material		6	Sep 2, 2021	SYSTEM	(\$27,188.00)				
		BARRIER, CONT. FURN/RE			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 - Tota	ıl				\$0.00				
	0260 -							\$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
					11	Nov 16, 2021	SYSTEM	(\$513.00)				
					12	Dec 2, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$513.00)				
				- Total				\$0.00				
			Material - Tota	ıl				\$0.00				
	0290 -	Total						\$0.00				
	0300	TEMPORARY 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	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.
						10	Nov 1, 2021	SYSTEM	(\$505.50)			
				11	Nov 16, 2021	SYSTEM	(\$505.50)					
				1:	12	Dec 2, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$505.50)				
				- Total				(\$505.50)				



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0300	TEMPORARY	Material - Tota	ıl				(\$505.50)	
		REMOVABLE MARKING TAPE	MaterialCredit		12	Dec 2, 2021	SYSTEM	\$505.50	
				- Total				\$505.50	
			MaterialCredit	- Total				\$505.50	
	0300 -	- Total						\$0.00	
	0310	6 IN. WHITE HIGH BUILD WATERBORNE	Material		12	Dec 2, 2021	SYSTEM	\$702.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
		PAINT			12	Dec 2, 2021	SYSTEM	(\$702.60)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0310 -	- Total						\$0.00	
	0320	HIGH BUILD WATERBORNE	Material		12	Dec 2, 2021	SYSTEM	\$470.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			12	Dec 2, 2021	SYSTEM	(\$470.40)	
				- Total				\$0.00	
			Material - Tota	Material - Total				\$0.00	
	0320 - Total						\$0.00		
	0330	4 IN. WHITE WATERBORNE PAVEMENT	Material		12	Dec 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.
		MARKING			12	Dec 2, 2021	SYSTEM	(\$735.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0330 -	- Total						\$0.00	
	0340	- Total 4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Dec 2, 2021	SYSTEM	\$1,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,347.00)	
				- Total	12		SYSTEM	(\$1,347.00) \$0.00	
		MARKING	Material - Tota		12		SYSTEM	, , , , ,	
	0340 -		Material - Tota		12		SYSTEM	\$0.00	
	0340 -	MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT	Material - Tota		12		SYSTEM	\$0.00 \$0.00	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 Total 24 IN. WHITE WATERBORNE				2021 Oct 4,		\$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment
		MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT			8	Oct 4, 2021 Oct 4,	SYSTEM	\$0.00 \$0.00 \$0.00 \$240.00	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment
		MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT			8	Oct 4, 2021 Oct 4, 2021 Oct 18,	SYSTEM	\$0.00 \$0.00 \$0.00 \$240.00 (\$240.00)	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT			8 8 9	Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021	SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$240.00 (\$240.00)	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
		MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT			8 8 9 9	Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$240.00 (\$240.00) (\$240.00)	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
		MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT			8 8 9 9	Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 \$240.00	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
		MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT			8 8 9 10	Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 100 16	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00)	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
		MARKING Total 24 IN. WHITE WATERBORNE PAVEMENT			8 8 9 9 10 10	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$0.00 \$0.00 \$240.00 (\$240.00) \$240.00 (\$240.00) \$240.00	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3127	0350	24 IN. WHITE WATERBORNE	Material	- Total				\$0.00				
		PAVEMENT MARKING	Material - Tota					\$0.00				
	0350 -	Total						\$0.00				
	0370	18 IN. PIPE GROUP A	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$12,218.60)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total				(\$12,218.60)				
			Construction S	Stockpile - To	otal			(\$12,218.60)				
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STIVII	- Total				\$12,218.60				
			Construction S	Stockpile STI	MI - Total			\$12,218.60				
	0370 -	Total						\$0.00				
	0380	36 IN. PIPE GROUP A	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$9,943.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					5	Aug 16, 2021	SYSTEM	(\$8,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
					13	Dec 16, 2021	SYSTEM	(\$479.20)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total		2021		(\$19,407.60)				
			Construction S	Stockpile - To	otal			(\$19,407.60)				
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$19,407.60				
		Construction S	Stockpile STI	MI - Total			\$19,407.60					
	0380 - Total						\$0.00					
	0390	18 IN. GROUP A FLARED END	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		SECT	SECT	SECT	SECT		- Total				(\$1,208.40)	
			Construction S	Stockpile - To	otal			(\$1,208.40)				
			Construction Stockpile	3 Jul 16, SYST		SYSTEM	\$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction				
			STMI	- Total				\$1,208.40				
			Construction S	Stockpile STI	VII - Total			\$1,208.40				
	0390 -	Total						\$0.00				
	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 S	Stockpile - To	otal			(\$3,538.00)				
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- Total				\$3,538.00				
			Construction S	Stockpile STI	MI - Total			\$3,538.00				
	0400 -	Total						\$0.00				
	0410 SEEDING - COOL SEASON MIXTURES	Material		12	Dec 2, 2021	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 42 on the current Payment Estimate.				
					12	Dec 2, 2021	SYSTEM	(\$6,682.00)				
					13	Dec 16, 2021	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.			
					13	Dec 16, 2021	SYSTEM	(\$6,682.00)				
					14	Jan 3, 2022	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																							
J3S3127	0410	SEEDING - COOL SEASON	Material		14	Jan 3, 2022	SYSTEM	(\$6,682.00)																								
		MIXTURES			15	Jan 18, 2022	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.																							
					15	Jan 18, 2022	SYSTEM	(\$6,682.00)																								
					16	Feb 2, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					16	Feb 2, 2022	SYSTEM	(\$11,051.00)																								
					17	Feb 16, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.																							
					17	Feb 16, 2022	SYSTEM	(\$11,051.00)																								
				- Total				\$0.00																								
			Material - Tota	ı				\$0.00																								
	0410 -	Total						\$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	9	9					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.
																			ţ	ŗ	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.																							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0430	ALTERNATE DITCH CHECK	Material		11	Nov 16, 2021	SYSTEM	(\$751.50)	
					12	Dec 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 43 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$751.50)	
					13	Dec 16, 2021	SYSTEM	\$1,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$1,773.00)	
					14	Jan 3, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$2,115.00)	Zumate Zusephen zu ein ein ein ein ein zum
					15	Jan 18, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$2,115.00)	
					16	Feb 2, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$2,115.00)	
					17	Feb 16, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$2,115.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0430 -	Total						\$0.00	
	0450	TEMPORARY SEEDING AND MULCHING	Material		8	Oct 4, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment 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)	
					12	Dec 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 44 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$300.00)	
					13	Dec 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$300.00)	
					14	Jan 3, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0450	TEMPORARY SEEDING AND	Material		14	Jan 3, 2022	SYSTEM	(\$300.00)	
		MULCHING			15	Jan 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$300.00)	
					16	Feb 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$300.00)	
					17	Feb 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tota					\$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 - Tota	ı				\$0.00	
	0460 -	· Total						\$0.00	
	0480	BULLNOSE GUARDRAIL	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total				(\$9,066.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks											
J3S3127	0480	BULLNOSE GUARDRAIL	Construction	Stockpile - To	otal			(\$9,066.00)												
		SYSTEM	Construction Stockpile STMI		4	Aug 2, 2021	SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STIVII	- Total				\$9,066.00												
			Construction	Stockpile STI	/II - Total			\$9,066.00												
	0480 -	Total						\$0.00												
	0490	GUARDRAIL TYPE A	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$9,944.35)	Payment Estimate Item Adjustment generated Stockpile Transaction											
					13	Dec 16, 2021	SYSTEM	(\$2,433.65)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$12,378.00)												
			Construction	Stockpile - To				(\$12,378.00)												
			Construction Stockpile STMA		4	Aug 2, 2021	SYSTEM	\$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$12,197.50												
			Construction	Stockpile STI				\$12,197.50												
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				\$180.50												
			Construction	Stockpile STI	/II - Total			\$180.50												
			Material		12	Dec 2, 2021	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.											
					12	Dec 2, 2021	SYSTEM	(\$14,260.00)												
					13	Dec 16, 2021	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.											
					13	Dec 16, 2021	SYSTEM	(\$14,260.00)												
					14	Jan 3, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					14	Jan 3, 2022	SYSTEM	(\$14,260.00)												
					15	Jan 18, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					15	Jan 18, 2022	SYSTEM	(\$14,260.00)												
					16	Feb 2, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.											
					16	Feb 2, 2022	SYSTEM	(\$14,260.00)												
																17	Feb 16, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$14,260.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0490 -	Total						\$0.00												
	0490 - To	MGS GUARDRAIL	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$11,313.50)	Payment Estimate Item Adjustment generated Stockpile Transaction											
				- Total				(\$11,313.50)												
			Construction	Stockpile - To	otal			(\$11,313.50)												
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction											
			STMI					\$11,313.50												
			Construction	Stockpile STI	/II - Total			\$11,313.50												
			Material		12	Dec 2,	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment											



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0500	MGS GUARDRAIL	Material	. , , , ,		2021			Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$16,023.00)	
					13	Dec 16, 2021	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$16,023.00)	
					14	Jan 3, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$16,023.00)	
					15	Jan 18, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$16,023.00)	
					16	Feb 2, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$16,023.00)	
					17	Feb 16, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$16,023.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0500 -	lotal						\$0.00	
	0500 -	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,139.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL,		- Total	12		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.					SYSTEM	(\$3,139.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile	Stockpile - To			SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile - To	otal 3	2021 Jul 16,		(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	otal 3 MI - Total	Jul 16, 2021	SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile	Stockpile - To	otal 3	2021 Jul 16,	SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00	
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	otal 3 MI - Total	Jul 16, 2021	SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	otal 3 VII - Total 12	Jul 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	otal 3 Wii - Total 12	Jul 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	otal 3 MI - Total 12 12	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00 (\$4,512.00) \$4,512.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	12 13 13	Jul 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00 (\$4,512.00) (\$4,512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	12 13 14	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00 (\$4,512.00) \$4,512.00 (\$4,512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	12 13 14 14	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00 (\$4,512.00) \$4,512.00 (\$4,512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst 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.
		MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Stockpile Construction Stockpile STMI Construction Stockpile STMI	Stockpile - To	12	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$3,139.38) (\$3,139.38) (\$3,139.38) \$3,139.38 \$3,139.38 \$4,512.00 (\$4,512.00) (\$4,512.00) (\$4,512.00) (\$4,512.00) (\$4,512.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst 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.



1931-17 1931 1932	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
Section	J3S3127	0510	8 FT. POSTS, 6 FT.	Material	,,	17		SYSTEM	\$4,512.00	Estimate Item Adjustment (0009) due to user simst overridding Payment		
Automatical Source Sourc						17		SYSTEM	(\$4,512.00)			
Solid Total Solid Total Solid Total Solid Soli					- Total				\$0.00			
Section Page				Material - Tota								
Construction Stockpile = Total		0510 -	Total						\$0.00			
Construction Stockple Total St.544.00 Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total St.544.00 Payment Estimate Item Adjustment generated Stockple Transaction Stockple Total St.544.00 St.740 St.7		0515	E, 6 FT POST, 6			13		SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile STMI Total SySTEM \$5,544.00			115114		- Total				(\$5,544.00)			
Stockypic Construction Stockypic STMI - Total				Construction S	Stockpile - To	otal			(\$5,544.00)			
Set Part Set				Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction		
MGS END Construction 12 Disc 2 SYSTEM (\$1,188.00) Payment Estimate flem Adjustment generated Stockpile Transaction Stockpile Total (\$1,188.00) Payment Estimate flem Adjustment generated Stockpile Transaction (\$1,188.00) Payment Estimate flem Adjustment (\$1,089.00) Payment Estimate fl		0545	T-4-1	Construction 8	Stockpile STMI - Total							
ANCHOR Stockpile Total				Oznata ii		40	D î	OVOTE:		Demonstration to the Adjustment are at 100 to 17. The		
Construction Stockpile -Total SYSTEM ST188.00 Payment Estimate Item Adjustment generated Stockpile STM -Total St188.00 St18		0520			pile 2021				(\$1,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile Stimile					- Total				(\$1,188.00)			
Stockpile Total				Construction S	Stockpile - To	otal			(\$1,188.00)			
Construction Stockpile STMI - Total		Stoc				3		SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
Material				STMI	- Total				\$1,188.00			
2021 Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Exception 13 on the current Payment Estimate Estimate Exception 12 on the current Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Estimate Item Adjustment (0010) due to user simst overridding Payment Item Item Item Item Item Item Item Ite		Co	Construction S	Stockpile STI	VII - Total			\$1,188.00				
2021 13				Material		12		SYSTEM	\$1,800.00	Estimate Item Adjustment (0024) due to user simst overridding Payment		
2021 Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate Exception 12 on the current Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment generated Stockpile Transaction Scochylle Posts								12		SYSTEM	(\$1,800.00)	
14						13		SYSTEM	\$1,800.00	Estimate Item Adjustment (0015) due to user simst overridding Payment		
14						13		SYSTEM	(\$1,800.00)			
14							14		SYSTEM	\$1,800.00	Estimate Item Adjustment (0010) due to user simst overridding Payment	
15						14		SYSTEM	(\$1,800.00)	, ,		
15						15	Jan 18,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0010) due to user simst overridding Payment		
2022 Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. 16 Feb 2, 2022 17 Feb 16, 2022 SYSTEM (\$1,800.00) 17 Feb 16, 2022 SYSTEM \$1,800.00 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. 17 Feb 16, SYSTEM (\$1,800.00) 17 Feb 16, SYSTEM (\$1,800.00) 18 Feb 16, SYSTEM (\$1,800.00) 19 Feb 16, SYSTEM (\$1,800.00) 10 System (\$1,800.00) 10 System (\$1,800.00) 10 System (\$1,800.00) 11 System (\$1,800.00) 12 Dec 2, SYSTEM (\$2,336.00) 13 Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,336.00)						15		SYSTEM	(\$1,800.00)			
2022 17 Feb 16, 2022 17 Feb 16, 2022 18 \$1,800.00 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. 17 Feb 16, 2022 **System** (\$1,800.00) **Material - Total** \$0.00 **Material - Total** \$0.00 **Onoto Total** \$0.00 **Onoto Total** \$0.00 **Onoto Total** \$0.00 **Onoto Total** \$0.00 **Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile** - Total** \$0.00 **Onoto Total** \$0.00 **Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile** - Total** \$0.00 **Onoto Total** \$0.00 **Onoto Total** \$0.00 **Onoto Total** \$0.00 **Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile** - Total** **Total** \$0.00 **Payment Estimate Item Adjustment generated Stockpile** - Total** \$0.00 **Payment Estimate Item Adjustment generated Stockpile** - Total** **Total** \$0.00 **Payment Estimate Item Adjustment generated Stockpile** - Total** **Total** **Total** **Payment Estimate Item Adjustment generated Stockpile** - Total** **Total** **Payment Estimate Item Adjustment generated Stockpile** - Total** **Total** **Payment Estimate Item Adjustment generated Stockpile** - Total** **Total** **Payment Estimate Item Adjustment generated Stockpile** - Total** **Total** **Payment Estimate Item Adjustment generated Stockpile** - Total** **Payment Estimate Item Adjustment generated St						16		SYSTEM	\$1,800.00	Estimate Item Adjustment (0011) due to user simst overridding Payment		
17 Feb 16, 2022 \$YSTEM \$1,800.00 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. 17 Feb 16, 2022 \$YSTEM (\$1,800.00) - Total \$0.00 Material - Total \$0.00 System Sys						16		SYSTEM	(\$1,800.00)			
17					-	17	Feb 16,	SYSTEM	\$1,800.00	Estimate Item Adjustment (0010) due to user simst overridding Payment		
Material - Total \$0.00 0520 - Total 0530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS - Total \$0.00 12 Dec 2, 2021 SYSTEM (\$2,336.00) Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile Transaction (\$2,336.00)						17		SYSTEM	(\$1,800.00)	Estimate Exception 5 on the current rayment Estimate.		
0520 - Total Solution Springer ANCHOR SECTION, 6.5 FT. POSTS BRIDGE ANCHOR SECTION, 6.5 FT. Total Springer Anchor Stockpile Stockpil					- Total				\$0.00			
D530 BRIDGE ANCHOR SECTION, 6.5 FT. POSTS BRIDGE ANCHOR SECTION, 6.5 FT. Stockpile 12 Dec 2, 2021 SYSTEM (\$2,336.00) Payment Estimate Item Adjustment generated Stockpile Transaction (\$2,336.00)				Material - Tota					\$0.00			
SECTION, 6.5 FT. Stockpile 2021 POSTS - Total (\$2,336.00)		0520 -	Total						\$0.00			
- Total (\$2,336.00)		0530	SECTION, 6.5 FT.			12		SYSTEM	(\$2,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction		
Construction Stockpile - Total (\$2,336.00)			POSTS		- Total				(\$2,336.00)			
				Construction S	Stockpile - To	otal			(\$2,336.00)			



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks												
			Туре	Type	Number	Date	Бу														
J3S3127	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Stockpile		3	Jul 16, 2021	SYSTEM	\$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
		F0313	STIVII	- Total				\$2,336.00													
			Construction	Stockpile STI	MI - Total			\$2,336.00													
			Material		12	Dec 2, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.												
					12	Dec 2, 2021	SYSTEM	(\$6,800.00)													
					13	Dec 16, 2021	SYSTEM	\$6,800.00	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.												
					13	Dec 16, 2021	SYSTEM	(\$6,800.00)													
					14	Jan 3, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.												
					14	Jan 3, 2022	SYSTEM	(\$6,800.00)													
				15	Jan 18, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.													
					15	Jan 18, 2022	SYSTEM	(\$6,800.00)													
										16	Feb 2, 2022	SYSTEM	\$6,800.00	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.							
							16	Feb 2, 2022	SYSTEM	(\$6,800.00)											
							17	Feb 16, 2022	SYSTEM	\$6,800.00	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.										
					17	Feb 16, 2022	SYSTEM	(\$6,800.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0530 -	· Total						\$0.00													
	0540	TRANSITION SECTION, 6.5 FT.	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction												
		POSTS		- Total				(\$712.00)													
			Construction	Stockpile - To	otal			(\$712.00)													
			Construction Stockpile		4	Aug 2, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
			STMI	- Total				\$712.00													
			Construction	Stockpile STI	MI - Total			\$712.00													
			Construction Material													Construction Stockpile STM Material	12	Dec 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,400.00)													
							1:								13	Dec 16, 2021	SYSTEM	\$1,400.00	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.		
								13	Dec 16, 2021	SYSTEM	(\$1,400.00)										
				14	Jan 3, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.													
					14	Jan 3, 2022	SYSTEM	(\$1,400.00)													
				1:	15	Jan 18, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.												
				15	Jan 18, 2022	SYSTEM	(\$1,400.00)														



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0540	TRANSITION SECTION, 6.5 FT. POSTS	Material		16	Feb 2, 2022	SYSTEM	\$1,400.00	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.
					16	Feb 2, 2022	SYSTEM	(\$1,400.00)	
					17	Feb 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$1,400.00)	Example 2.00pton 12 of the out of
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
	0540 -	· Total		··				\$0.00	
	0550	TYPE A CRASHWORTHY	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$6,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,488.00)	
		()	Construction	Stockpile - To	otal			(\$6,488.00)	
			Construction		3	Jul 16,	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI			2021			
				- Total				\$6,488.00	
			Construction	Stockpile STI	/II - Total			\$6,488.00	
			Material		12	Dec 2, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$9,400.00)	
					13	Dec 16, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$9,400.00)	
					14	Jan 3, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$9,400.00)	
					15	Jan 18, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$9,400.00)	
					16	Feb 2, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$9,400.00)	
					17	Feb 16, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$9,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 -	Total						\$0.00	
	0560	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		LID ILIMINAL		- Total				(\$3,016.00)	
			Construction	Stockpile - To	otal			(\$3,016.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$3,016.00	
			Construction	Stockpile STI	/II - Total			\$3,016.00	
			Material		12	Dec 2,	SYSTEM	\$4,700.00	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	0560	TYPE A CRASHWORTHY	Material			2021			Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
		END TERMINAL			12	Dec 2, 2021	SYSTEM	(\$4,700.00)	
					13	Dec 16, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,700.00)	
					14	Jan 3, 2022	SYSTEM	\$4,700.00	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.
					14	Jan 3, 2022	SYSTEM	(\$4,700.00)	
					15	Jan 18, 2022	SYSTEM	\$4,700.00	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.
					15	Jan 18, 2022	SYSTEM	(\$4,700.00)	
					16	Feb 2, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,700.00)	
					17	Feb 16, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$4,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	- Total						\$0.00	
	0570	END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
						2021			
			·	- Total		2021		(\$1,100.00)	
			Construction					(\$1,100.00)	
			·	Stockpile - To	otal 3	Jul 16, 2021	SYSTEM	(\$1,100.00) \$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	3	Jul 16,	SYSTEM	(\$1,100.00) \$1,100.00 \$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	3 MI - Total	Jul 16, 2021		(\$1,100.00) \$1,100.00 \$1,100.00 \$1,100.00	
			Construction Stockpile STMI	Stockpile - To	3	Jul 16,	SYSTEM	(\$1,100.00) \$1,100.00 \$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
			Construction Stockpile STMI	Stockpile - To	3 MI - Total	Jul 16, 2021		(\$1,100.00) \$1,100.00 \$1,100.00 \$1,100.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	3 MI - Total 12	Jul 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM	(\$1,100.00) \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	3 MI - Total 12	Dec 2, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$1,100.00 \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	3 MI - Total 12 12 13	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$1,100.00 \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	3 MI - Total 12 13 13	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM	\$1,100.00 \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 \$1,800.00 \$1,800.00 \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	3 WI - Total 12 12 13 13	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	3 WI - Total 12 12 13 14 14	Jul 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	3 MI - Total 12 12 13 14 14 15	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$1,800.00) \$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
			Construction Stockpile STMI	Stockpile - To	12	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Jeb 2, Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,100.00) \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0570	END ANCHOR	Material	Туре	17	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
					17	Feb 16,	SYSTEM	(\$900.00)	Estimate Exception 16 on the current Payment Estimate.
					.,	2022	OTOTEM	` ′	
				- Total				\$0.00	
	0570	Total	Material - Tota	<u> </u>				\$0.00	
	0570 -	CONCRETE	Material		12	Dec 2,	SYSTEM	\$0.00 \$4,375.00	This adjustment offsets the original system-generated Material Payment
	0390	FOOTINGS, EMBEDDED	Iviaterial			2021		φ4,373.00	Estimate Item Adjustment (0035) due to user simst overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,375.00)	
					13	Dec 16, 2021	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,375.00)	
					14	Jan 3, 2022	SYSTEM	\$4,375.00	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.
					14	Jan 3, 2022	SYSTEM	(\$4,375.00)	
					15	Jan 18, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$4,375.00)	·
					16	Feb 2, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,375.00)	
					17	Feb 16, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$4,375.00)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0590 -	Total						\$0.00	
	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)	
					12	Dec 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$35,750.00)	
					13	Dec 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$35,750.00)	
								£0.00	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0630 -	Total	Material - Tota						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0640	STRUCTURAL	Stockpile			2021			
		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
					13	Dec 16, 2021	SYSTEM	(\$2,070.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,639.60)	
			Construction	Stockpile - To	otal			(\$42,639.60)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,639.60	
			Construction	Stockpile STI	MI - 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 - Tota	ı				\$0.00	
	0640 -	Total						\$0.00	
	0660	PILE POINT REINFORCEMENT			3	Jul 16, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,520.00)	
			Construction	Stockpile - To	otal			(\$1,520.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$1,520.00	
			Construction	Stockpile STI	VII - 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.



JSS197 090 PILE PICHT Mandral	1960 1960	During	Line	D	A -1:	Other	F-4	0	0	A	Demodes
Aug. 2, SYSTEM 1,500	2009 PILE POINT Malerial 4	Project	Line	Description	Adjustment Type		Est. Number	Created Date	Created By	Amount	Remarks
5	S	J3S3127	0660		Material	Type	4		SYSTEM	(\$760.00)	
2011	2011			REINFORCEMENT			_		01/0==1/		
2021 2021	10						5		SYSTEM	\$1,520.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
2021 Eliminal beam Ağlustarent (010%) due to user aimst covaridang Payment Estimate. Exception 13 on the current Payment Estimate. Exception 13 on the current Payment Estimate. See 1	2021 Section						5		SYSTEM	(\$1,520.00)	
Sep 2 SYSTEM (\$1,520,00)							6		SYSTEM	\$1,520.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
7	Part						6		SYSTEM	(\$1,520.00)	Estimate Exception 13 on the current Payment Estimate.
Sep 16, SYSTEM S10, 2000 SYSTEM SYSTEM S10, 2000 SYSTEM	Part						7	Sep 16,	SYSTEM	\$1,520.00	
Total	Total						7		SYSTEM	(\$1,520.00)	
CALSS CONCRETE BEAM Material CONCRETE BEAM September Sep	10,14,55 CONCRETE BLAM		0000	Total	Material - Tota	1					
CONCRETE (SUBSTRUCTURE)	CONCRETE (SUBSTRUCTURE)				Motoric		_	Aug 16	CVCTEN		This adjustment affects the original custom accounted Material Deciment
2021 Sep 2, SYSTEM S45,468.00 Estimate tem Adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Payment Estimate Exception 14 on the current Payment Estimate Payment Paymen			0670	CONCRETE	Material		5		SYSTEM	\$19,440.00	Estimate Item Adjustment (0020) due to user simst overridding Payment
2021 Estimate Item Adjustment (0017) due to user simato voerridding Payment Estimate Exception 14 on the current Payment Estimate.	2021 SySTEM (\$45,468.00) Total SySTEM \$45,468.00 SyS						5		SYSTEM	(\$19,440.00)	
2021 7 Sep 16, SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user rileyri overridding Payment Item Adjustment (0016) due to user rileyri overridding Payment Item Adjustment (0016) due to user rileyri overridding Payment Item Adjustment (0016) due to user rileyri overridding Payment Item Adjustment (0016) due to user rileyri overridding Payment Item Adjustment (0016) due to user rileyri overridding Payment Item Adjustment (0016) due to user rileyri overridding Payment Item Adjustment generated Stockpile Transaction (0016) due to user rileyri overridding Payment Item Adjustment generated Stockpile Transaction (0016) due to user degrow 1 overridding Payment Item Adjustment offsets the original system-generated Material Payment (0016) due to user degrow 1 overridding Payment Item Adjustment offsets the original system-generated Material Payment (0016) due to user degrow 1 overridding Payment (0017) due to user degrow	2021 7 Sep 16, SYSTEM \$45,468.00 This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0016) due to user simal overridding Payment Estimate Exception 14 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate.						6		SYSTEM	\$45,468.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
2021 Estimate Item Adjustment (001d) due to user simst overridding Payment	2021 Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.						6		SYSTEM	(\$45,468.00)	
2021 8	2021 8						7		SYSTEM	\$45,468.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
2021 SYSTEM SYSTEM SYSTEM SYSTEM Statistical tem Adjustment (0009) due to user rileyrt overridding Payment Estimate Exception 8 on the current Payment Estimate.	2021 Estimate Item Adjustment (0009) due to user rileynt overridding Payment Estimate Exception 8 on the current Payment Estimate.						7		SYSTEM	(\$45,468.00)	
System System System State System State System State System State System State System System System State System	Sociation Stockpile Total Sociation Stockpile Total Sociation Stockpile Total Sociation Stockpile Still Stil						8		SYSTEM	\$45,468.00	Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment
Material - Total So.00	Substitution Subs						8		SYSTEM	(\$45,468.00)	
SLAB ON CONCRETE BEAM Stockpile 9	SLAB ON CONCRETE BEAM State Substitution					- Total				\$0.00	
SLAB ON CONCRETE BEAM Stockpile Fransaction Fransaction Stockpile Fransaction Stockpile Fransaction Stockpile Fransaction Stockpile Fransaction Fransacti	SLAB ON CONCRETE BEAM Stable 1 Construction Stockpile - Total (\$22,085.88) Construction Stockpile STMI - Total S22,085.88 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 \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Nov 1, 2021 SYSTEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Nov 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Nov 16, 29XSTEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 12 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate.				Material - Tota	ı				\$0.00	
Construction Stockpile	CONCRETE BEAM Stockpile - Total Construction Stockpile - Total Construction Stockpile STMI - Total Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total S22,085.88 Material 9		0670 -	Total						\$0.00	
Construction Stockpile - Total Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total Material 9	Construction Stockpile - Total Construction Stockpile STMI - Total S22,085.88 Attainable System Sy		0680	SLAB ON			9	0004	SYSTEM	(\$22,085.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total S22,085.88 Construction Stockpile STMI - Total 9	Construction Stockpile STMI 3 Jul 16, 2021 \$22,085.88 Payment Estimate Item Adjustment generated Stockpile Transaction **Total*** **S22,085.88 **Construction Stockpile STMI - Total** **S22,085.88 **Construction Stockpile STMI - Total** **S22,085.88 **Material** 9 Oct 18, 2021 \$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 \$176,460.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Nov 1, 2021 \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Nov 16, 2021 \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.					- Total				(\$22,085.88)	
Stockpile STMI -Total \$22,085.88 Construction Stockpile STMI - Total \$22,085.88 Material 9 Oct 18, 2021 575,460.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 9 Oct 18, 2021 10 Nov 1, 2021 10 Nov 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 10 Nov 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 10 Nov 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment	Stockpile STMI - Total \$22,085.88 Construction Stockpile STMI - Total \$22,085.88 Material 9 Oct 18, 2021 578TEM \$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 10 Nov 1, 2021 10 Nov 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Nov 1, 2021 11 Nov 16, 2021 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. This adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Nov 1, 2021 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.				Construction	Stockpile - To	otal			(\$22,085.88)	
Construction Stockpile STMI - Total 9	Construction Stockpile STMI - Total \$22,085.88 Material 9 Oct 18, 2021 9 Oct 18, 2021 10 Nov 1, 2021 10 Nov 1, 2021 10 Nov 1, 2021 11 Nov 16, 2021 11 Nov 16, 2021 12 Nov 16, 2021 13 Nov 16, 2021 14 Nov 16, 2021 15 SYSTEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 8 on the current Payment Estimate. 16 SYSTEM \$185,802.00 This adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 17 Nov 16, 2021 18 SYSTEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 18 SYSTEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate.				Stockpile		3		SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction
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 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. 11 Nov 16, SYSTEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment	Material 9 Oct 18, 2021 10 Nov 1, 2021 10 Nov 1, 2021 11 Nov 16, 2021 Nov 1, 2021 Nov 16, 29STEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate. Nov 16, 2021 Nov 17, 2021 Nov 18, 29STEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.				O I IVII	- Total				\$22,085.88	
System S	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. 9 Oct 18, 2021 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 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate Dayment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.				Construction	Stockpile STI	MI - Total			\$22,085.88	
2021 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. Nov 1, 2021 SYSTEM (\$185,802.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment	2021 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. Nov 1, 2021 Nov 16, 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.				Material	I	9		SYSTEM	\$176,460.00	Estimate Item Adjustment (0010) due to user degrow1 overridding Payment
2021 Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. 10 Nov 1, 2021 11 Nov 16, SYSTEM \$185,802.00 \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Nov 1, 2021 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.						9		SYSTEM	(\$176,460.00)	
2021 11 Nov 16, SYSTEM \$185,802.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment	2021 Nov 16, 2021 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.						10		SYSTEM	\$185,802.00	Estimate Item Adjustment (0011) due to user degrow1 overridding Payment
2021 Estimate Item Adjustment (0011) due to user simst overridding Payment	Estimate Item Adjustment (0011) dué to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.						10		SYSTEM	(\$185,802.00)	
	11 Nov 16, SYSTEM (\$185,802.00)						11		SYSTEM	\$185,802.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
11 Nov 16, SYSTEM (\$185,802.00)							11	Nov 16,	SYSTEM	(\$185,802.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0680	SLAB ON CONCRETE BEAM	Material			2021			
		CONONETE BEAU			12	Dec 2, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$185,802.00)	
					13	Dec 16, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$185,802.00)	
					14	Jan 3, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$28,529.43)	
					15	Jan 18, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$28,529.43)	
					16	Feb 2, 2022	SYSTEM	\$28,529.43	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.
					16	Feb 2, 2022	SYSTEM	(\$28,529.43)	
					17	Feb 16, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$28,529.43)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0680 -	Total						\$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)	
					12	Dec 2, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user simst overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$17,437.50)	
					13	Dec 16, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$17,437.50)	
				- Total				\$0.00	
			Material - Tota	1				\$0.00	
	0690 -	Total						\$0.00	
	0700	27 IN., PRESTRESSED CONC SPREAD	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		BOX BM		- Total				(\$120,718.92)	
			Construction	Stockpile - To		lul 40	CVOTEL	(\$120,718.92)	Downsont Februarie Hom Adjustment and and Adjustment and Adjustmen
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$120,718.92	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$120,718.92	
	0.000		Construction	Stockpile STI	/II - Total			\$120,718.92	
		Total					0)/2=-	\$0.00	
	0730	VERTICAL DRAIN AT END BENTS	Material		9	Oct 18, 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 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0730	VERTICAL DRAIN AT END BENTS	Material		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)	
					12	Dec 2, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user simst overridding Payment Estimate Exception 37 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,600.00)	
					13	Dec 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,600.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0730 -	Total						\$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, 2021	SYSTEM	(\$2,400.00)	
					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)	
					12	Dec 2, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$2,400.00)	
					13	Dec 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$2,400.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0740 -					_		\$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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	127 0750 LAMINATED NEOPRENE	Material		8	Oct 4, 2021	SYSTEM	(\$2,160.00)		
		BEARING PAD			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)	
					12	Dec 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user simst overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$2,160.00)	
					13	Dec 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 -	Total						\$0.00	
	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material	aterial	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)	
					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)	
					12	Dec 2, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user simst overridding Payment Estimate Exception 40 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	7 0790 MECHANICALLY STABILIZED	Material		12	Dec 2, 2021	SYSTEM	(\$205,725.00)			
		EARTH WALL SYS			13	Dec 16, 2021	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					13	Dec 16, 2021	SYSTEM	(\$214,950.00)		
					14	Jan 3, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					14	Jan 3, 2022	SYSTEM	(\$214,950.00)		
					15	Jan 18, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					15	Jan 18, 2022	SYSTEM	(\$214,950.00)		
					16	Feb 2, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					16	Feb 2, 2022	SYSTEM	(\$214,950.00)		
					17	Feb 16, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.	
					17	Feb 16, 2022	SYSTEM	(\$214,950.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0820	MECHANICALLY STABILIZED	Material		11	Nov 16, 2021	SYSTEM	(\$204,750.00)	
		EARTH WALL SYS			12	Dec 2, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user simst overridding Payment Estimate Exception 41 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$204,750.00)	
					13	Dec 16, 2021	SYSTEM	\$215,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$215,025.00)	
					14	Jan 3, 2022	SYSTEM	\$215,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$215,025.00)	
					15	Jan 18, 2022	SYSTEM	\$215,025.00	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.
					15	Jan 18, 2022	SYSTEM	(\$215,025.00)	
					16	Feb 2, 2022	SYSTEM	\$215,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$215,025.00)	
					17	Feb 16, 2022	SYSTEM	\$215,025.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$215,025.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0820 -	Total						\$0.00	
	5005	MGS GUARDRAIL	Material		16	Feb 2, 2022	SYSTEM	\$16,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$16,818.75)	
					17	Feb 16, 2022	SYSTEM	\$16,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$16,818.75)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	5006	MGS END ANCHOR	Material		16	Feb 2, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$2,296.00)	
					17	Feb 16, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$2,296.00)	
		- Total				\$0.00			
			Material - Tota	ı				\$0.00	
	5006 -	Total						\$0.00	
	5007	TYPE A CRASHWORTHY END TERMINAL	Material		16	Feb 2, 2022	SYSTEM	\$5,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
		(MASH)			16	Feb 2,	SYSTEM	(\$5,256.00)	

Feb 25, 2022



Line Item Adjustments by Estimate

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	5007		Material			2022			
		CRASHWORTHY END TERMINAL (MASH)			17	Feb 16, 2022	SYSTEM	\$5,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$5,256.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	5007 -	Total					\$0.00		
J3S3127	- Total					\$15,532.71			
Overall -	Total					\$15,532.71			