

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

Pay Estimate Created Date: May 16, 2022

_	imate Number 23	Contract ID Prime Contractor	210219-C02 Phillips Hard		Period Start Period End	May 2, 2 May 15,	2022 Net Char	Contract Amount nge Order Amount Contract Amount	\$2,329,708.40 \$213,983.11 \$2,543,691.51			
Approval Date									By User			
May 16, 2022		Gen	erated and Ap	proved (and	should be co	nsidered I	Draft) at the Proj	ect Office Level by	SIMST			
May 16, 2022		Reviewe	d and Approve	Approved (and should be considered Draft) at the Resident Engineer Level by								
May 17, 2022			Re	viewed and	Approved at t	the Centra	al Office Controll	ers Office Level by	ramses1			
Original Com	pletion Date	etion Date Current Completion Date Actual Completion Date % of Current Contract Amoun										
Decembe	r 1, 2021	December 1,	2021					94.85%				
Co	ntract Information	al Dates					Milestones					
Date Description	Original Completion Dat	Current e Completion Da		Description	Origina Completion		Current ompletion Date	Days Remaining or Milestone	Diary Charge Days			
Acceptance Date			Milesto Availab	ne - le Time								
Awarded Date	March 3, 2021	March 3, 2021										
Letting Date	February 19, 202	1 February 19, 20	21									
Notice to Proceed Date	May 3, 2021	May 3, 2021										
Work Began Date	June 7, 2021	June 7, 2021										

Contract Total Pay For Estimate No. 23										
		This Estimate	Previous	To Date						
210219-C02										
	Total Posted Items Pay	\$0.00	\$2,412,617.62	\$2,412,617.62						
	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						
	•		\$2,360,150.33	\$2,360,150.33						
<b>Contract Total Pay</b>	able This Estimate:	\$0.00								

#### **Items Paid This Estimate Period**

No Data Available

#### Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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Incentive Disincentive Liquidated Damages Other Contract Adjustments

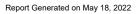
### Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

	Contract Project Information													
Project Number	Federal Proj. Number	Project Description	Route	County										
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									
Γotals by J	Job Numbe	rs												
J3S3127		d Item Pay Item Adjustm			This Estimate \$0.00 \$0.00	Previous \$2,412,617.62 \$15,532.71	To Date \$2,412,617.62 \$15,532.71							
	Gross Item Pay \$0.00 \$2,428,150.33 \$2,428,150.33													

\$0.00 (\$68,000.00) \$0.00 \$0.00 \$0.00 (\$68,000.00) \$0.00 \$0.00

\$0.00 \$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 No Exceptions Exist on Contract

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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.

Note: Posted Q	uantities	and Values are	e based	on Report	Generated date and can differ from the posted amount at	the time t	he Estima	ate was Ger	nerated.			
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	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	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,467.00	0.00	5,467.00	SQYD	5,467.00	\$7.75	\$42,369.25
		0001	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	499.00	0.00	499.00	SQYD	499.00	\$9.35	\$4,665.65
		0001	0100	4010150	TYPE A2 SHOULDER	817.80	0.00	817.80	SQYD	817.80	\$44.50	\$36,392.10
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	4,059.00	0.00	4,059.00	SQYD	4,059.00	\$59.00	\$239,481.00
		0001	0120	4019905	MISC.OPTIONAL TEMP. PAVEMENT	589.80	0.00	589.80	SQYD	589.80	\$72.50	\$42,760.50
		0001	0130	6091042	CONCRETE GUTTER TYPE B	267.00	0.00	267.00	LF	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
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0260	6173600D	RETAINED 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	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,347.00	0.00	1,347.00	LF	1,347.00	\$1.00	\$1,347.00
		0001	0350	6206124A		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	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	6.00	0.00	6.00	EA	0.00	\$950.00	\$0.00
		0001	0400	7320636A	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		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
		0001	0450	8061017	TEMPORARY SEEDING	0.50	0.00	0.50	ACRE	0.20	\$1,500.00	\$300.00

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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.

	Project	Category	Line	Item	D :::					T		
	No.		No.	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 J3	3S3127	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	738.00	\$21.00	\$15,498.00
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	25.00	213.00	LF	213.00	\$24.00	\$5,112.00
		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	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0010	0540	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	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	5.00	\$2,350.00	\$11,750.00
		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	4.70	\$1,250.00	\$5.875.00
		0040	0600	9031220	PIPE POSTS	4,880.00	472.00	5,352.00	LB	5,352.00	\$3.50	\$18,732.00
			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										
		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	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.00
		0070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.00
		0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	279.00	\$62.50	\$17,437.50
		0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,796.00
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00		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
		0072	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

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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)

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

Note. Fosted Q	uanililes	and values are	paseu (	on Kepon	Serierated date and can dilier from the posted amount at	the time i	He Esum	ale was Gei	ierateu.			
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	Project J3S3127 - Total Value Posted to Date as of Report Generated Date										\$2,412,617.61	
210219-C02 Overall - Total Value Posted to Date as of Report Generated Date									\$2,412,617.61			

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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.

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

No Data Available

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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3127	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	ı			\$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	Total .				\$885.91									
	0020 -	Total						\$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	7		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	ıl				\$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)									
					3	Jul 16, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																				
J3S3127	0050	COMPACTING IN CUT	Material						Estimate Exception 2 on the current Payment Estimate.																				
		001			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	<u> </u>				\$0.00																					
	0050 -		Matarial		4	A 0	OVOTEM	\$0.00	This adjustment offsets the original content or content Material Dominat																				
	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.																				
		,																							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)																					
					12	Dec 2,	SYSTEM	\$42,369.25	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	0800	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material			2021			Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.						
		THICK)			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)							
											18	Mar 1, 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.
				- Total	18	Mar 1, 2022	SYSTEM	(\$42,369.25)							
								\$0.00							
			Material - Total	ıl	4	Aug 2,	SYSTEM	\$0.00 \$46.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
					11	2021 Nov 16, 2021	SYSTEM	\$599.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL						
				- Total				\$645.90							
			Price FUEL - T	otal				\$645.90							
	0080 -	Total						\$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	ı				\$0.00							
	0090 -							\$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)							



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0100	TYPE A2 SHOULDER	Material		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.
					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)	
					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)	
					18	Mar 1, 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.
					18	Mar 1, 2022	SYSTEM	(\$36,392.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$616.49	179.92 x 3.3/100 x 75 = \$445.29 78.71 x 2.9/100 x 75 = \$171.20
				ACAD - Tota	al			\$616.49	
				FUEL	11	Nov 16, 2021	SIMST	\$704.09	1.04995 x 0.82 x 817.80 = \$704.09
				FUEL - Tota	ıl			\$704.09	
			Other Item Ad	ljustment - To	tal			\$1,320.58	
	0100 -	- Total						\$1,320.58	
	0110	MISC.	Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$5,408.11	1841.77 x 3.3/100 x 75 = \$455.38 390.68 x 2.9/100 x 75 = \$849.73
				ACAD - Tota	al			\$5,408.11	
				FUEL	11	Nov 16, 2021	SIMST	\$6,077.62	3.32 x0.82 x 2232.45 = \$6077.62
				FUEL - Tota	ıl			\$6,077.62	
			Other Item Ad					\$6,077.62 \$11,485.73	
	0110 -	- Total	Other Item Ad						
	<b>0110</b> - 0120	-Total MISC.	Other Item Ad Other Item Adjustment		tal	Aug 16, 2021	SIMST	\$11,485.73	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)
			Other Item	ljustment - To	tal 5		SIMST	\$11,485.73 \$11,485.73	\$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0)
			Other Item	ljustment - To	5		SIMST	\$11,485.73 \$11,485.73 \$642.48	\$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0)
			Other Item	ijustment - To ACAD ACAD - Tota	5 al	2021 Aug 16,		\$11,485.73 \$11,485.73 \$642.48	\$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)
			Other Item	ACAD - Tota FUEL - Tota	5 al 5	2021 Aug 16,		\$11,485.73 \$11,485.73 \$642.48 \$642.48 \$549.25	\$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)



Column   C	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
13	7 013		Material		12		SYSTEM	\$13,350.00	Estimate Item Adjustment (0004) due to user simst overridding Payment									
2021   SYSTEM (\$13.250.00)   Estimate Exception 16 on the current Psyment Estimate.					12		SYSTEM	(\$13,350.00)										
17-1018   10-00   10					13		SYSTEM	\$13,350.00	Estimate Item Adjustment (0003) due to user simst overridding Payment									
					13		SYSTEM	(\$13,350.00)										
1				- Total				\$0.00										
PLINISHING   Material   12			Material - Tota	ıl				\$0.00										
TYPE 1 ROCK   DTCH LINER   2021   12   Dec 2, SYSTEM   (\$1,237.50)   2021   13   Dec 16, SYSTEM   2021   14   Jun 3, SYSTEM   51,812.50   2021   14   Jun 3, SYSTEM   2022   15   Jun 18, SYSTEM   2022   16   Jun 18, SYSTEM   2022   17   Jun 2022   18   Jun 18, SYSTEM   2022   18   Jun 18, SYSTEM   2022   18   Jun 18, SYSTEM   2022   19   Jun 2022   Jun 2022   19   Jun 2022	013	) - Total						\$0.00										
13	0140	TYPE 1 ROCK	Material		12		SYSTEM	\$1,237.50	Estimate Item Adjustment (0005) due to user simst overridding Payment									
2021   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 19 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 19 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 14 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 14 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 14 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 14 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 17 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate.   Settinable Item Adjustment (0004) due to user similar overridding Payment Estimate Exception 17 on the current Payment Estimate.   Settinable Item Adjustment (0004) due to user similar overridding Payment Estimate.   Settinable Item Adjustment (0004) due to user similar overridding Payment Estimate Exception 17 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 17 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 17 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 17 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 1 on the current Payment Estimate.   Settinable Item Adjustment (0003) due to user similar overridding Payment Estimate Exception 3 on the current Payment Estimate Exception 3 on the current Payment E										12		SYSTEM	(\$1,237.50)					
14						13		SYSTEM	\$1,612.50	Estimate Item Adjustment (0004) due to user simst overridding Payment								
2022   Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 17 on the current Payment Estimate Est					13		SYSTEM	(\$1,612.50)										
15											14		SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment			
2022									14		SYSTEM	(\$1,612.50)						
16								15		SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment						
Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.  17 Feb 16, SYSTEM (\$1,612.50)  18 Mar 1, SYSTEM (\$1,612.50)  18 Mar 1, SYSTEM (\$1,612.50)  19 SYSTEM (\$1,612.50)  10 SYSTEM (\$1,612.50)  10 SYSTEM (\$1,612.50)  10 SYSTEM (\$1,612.50)  11 Jun 16, SYSTEM (\$1,612.50)  12 Jun 16, SYSTEM (\$8,000.00)  13 Jul 16, SYSTEM (\$8,000.00)  14 SYSTEM (\$8,000.00)  15 SySTEM (\$8,000.00)  16 SYSTEM (\$8,000.00)  17 SySTEM (\$8,000.00)  18 SySTEM (\$8,000.00)  19 SySTEM (\$8,000.00)  19 SySTEM (\$8,000.00)  10 SySTEM (\$8,000.00)  11 SySTEM (\$8,000.00)  12 Jul 16, SYSTEM (\$8,000.00)  13 Jul 16, SYSTEM (\$8,000.00)  14 SySTEM (\$8,000.00)  15 SySTEM (\$8,000.00)  16 SySTEM (\$8,000.00)  17 SySTEM (\$8,000.00)  18 SySTEM (\$8,000.00)  19 SySTEM (\$8,000.00)  19 SySTEM (\$8,000.00)  19 SySTEM (\$8,000.00)  20 SySTEM (\$8,000.00)														15		SYSTEM	(\$1,612.50)	
2022															16		SYSTEM	\$1,612.50
2022   Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.									16		SYSTEM	(\$1,612.50)						
18								17		SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment						
18					17		SYSTEM	(\$1,612.50)										
Total   \$0.00								18	Mar 1,	SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment						
Material - Total   \$0.00					18		SYSTEM	(\$1,612.50)										
Solution   Solution				- Total				\$0.00										
Material   Material			Material - Tota	ıl				\$0.00										
ATTENUATOR 70 MPH (SAND BARREL ARRAY)  2021  2021  2021  Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate.  1 Jun 16, 2021  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, SYSTEM \$8,000.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.  3 Jul 16, SYSTEM (\$8,000.00)	014	) - Total						\$0.00										
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, 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, SYSTEM (\$8,000.00)	0170	ATTENUATOR 70 MPH (SAND	Material		1		SYSTEM	\$8,000.00	Estimate Item Adjustment (0001) due to user simst overridding Payment									
2 Jul 1, 2021  3 Jul 16, 2021  System (\$8,000.00)  Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.  2 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, System (\$8,000.00)		DARREL ARRAY)	BARREL ARRAY) 1	1		SYSTEM	(\$8,000.00)											
2021  3 Jul 16, 2021  \$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, SYSTEM (\$8,000.00)					2		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment									
Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.  3 Jul 16, SYSTEM (\$8,000.00)					2		SYSTEM	(\$8,000.00)										
						3		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment								
					3	Jul 16, 2021	SYSTEM	(\$8,000.00)										



Aug 2	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
4	127	0170	ATTENUATOR 70 MPH (SAND	Material		4	Aug 2, 2021	SYSTEM	\$8,000.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment
2021   Estimate Exception 2 on the current Peyment Estimate.			BARREL ARRAY)			4		SYSTEM	(\$8,000.00)	
2051   6   Sep 2_2   SYSTEM   \$8,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   6   Sep 2_2   SYSTEM   \$8,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$8,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.   7   Sep 16, SYSTEM   \$1,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the c						5		SYSTEM	\$8,000.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
2021						5		SYSTEM	(\$8,000.00)	
2021   7   Sep 16, SYSTEM   \$8,000						6		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
						6		SYSTEM	(\$8,000.00)	
Total						7	Sep 16,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
100   Total   100   SysTem   100						7		SYSTEM	(\$8,000.00)	Estimate exception 4 on the current Payment Estimate.
1					- Total		2021		\$0.00	
1				Material - Tota					\$0.00	
2021   SySTEM   System-generated Material Payment   Stimate Exception 5 on the current Payment Estimate.		0170 -	Total						\$0.00	
2		0190		Material		1		SYSTEM	\$7,385.00	Estimate Item Adjustment (0002) due to user simst overridding Payment
2021   System   Sys						1		SYSTEM	(\$7,385.00)	
2021   3						2		SYSTEM	\$7,385.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
2021   Estimate tem Adjustment (0005) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.						2		SYSTEM	(\$7,385.00)	
2021   4   Aug 2, 2021   5   2021   2021   5   2021						3		SYSTEM	\$7,385.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
2021   Estimate Item Adjustment (0007) due to user degrow1 overridding Payme Estimate Exception 5 on the current Payment Estimate.						3		SYSTEM	(\$7,385.00)	
2021						4		SYSTEM	\$7,385.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Paymer
Sep 16, 2021   SySTEM   SysT						4		SYSTEM	(\$7,385.00)	
Sep 2, 2021   SYSTEM   (\$8,057.00)						5		SYSTEM	\$8,057.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
2021   Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.						5		SYSTEM	(\$8,057.00)	-
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 \$0.00  -Total \$0.00  Material - Total \$0.00  0200 ADVANCED WARNING RAIL SYSTEM \$1 Jun 16, 2021 \$1 Jun 16, 2021 \$2021 \$2020 \$202						6		SYSTEM	\$8,855.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
2021 Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  7 Sep 16, 2021 \$0.00  Material - Total \$0.00  Material - Total \$0.00  O200 ADVANCED WARNING RAIL SYSTEM \$1 Jun 16, 2021 \$1 Jun 16, 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, SYSTEM \$320.00						6		SYSTEM	(\$8,855.00)	
7 Sep 16, SYSTEM (\$8,855.00)  -Total \$0.00  Material - Total \$0.00  0190 - Total \$0.00  ADVANCED WARNING RAIL SYSTEM \$1 Jun 16, 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, SYSTEM (\$320.00)						7	Sep 16,	SYSTEM	\$8,855.00	Estimate Item Adjustment (0005) due to user simst overridding Payment
- Total \$0.00  Material - Total \$0.00  0190 - Total \$0.00  0200 ADVANCED WARNING RAIL SYSTEM \$1 Jun 16, 2021 \$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, SYSTEM \$320.00						7		SYSTEM	(\$8,855.00)	
O200					- Total				\$0.00	
D200 ADVANCED WARNING RAIL SYSTEM  1 Jun 16, 2021  2021  1 Jun 16, 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.				Material - Tota					\$0.00	
WARNING RAIL SYSTEM  2021  Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.  1 Jun 16, SYSTEM (\$320.00)									\$0.00	
		0200	WARNING RAIL	Material		1		SYSTEM	\$320.00	Estimate Item Adjustment (0003) due to user simst overridding Payment
2021						1	Jun 16, 2021	SYSTEM	(\$320.00)	



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



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



ARROW PANEL	t Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021   7   Sep 16, SYSTEM   \$6,000.00   This adjustment offsets the original system-generated Material Payment Estimate.	0240		Material		6		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user simst overridding Payment
2017   7   Sep 16, SYSTEM   10,000					6		SYSTEM	(\$6,000.00)	
Total					7		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user simst overridding Payment
CASE WO   COMMUNICATION					7		SYSTEM	(\$6,000.00)	
1				- Total				\$0.00	
1			Material - Tota	ıl					
2011   2021	0240	- Total						\$0.00	
1	0250	COMMUNICATION INTERFACE,	Material		1		SYSTEM	\$22,000.00	Estimate Item Adjustment (0007) due to user simst overridding Payment
2021   Estimate Item Aglustment (0010) due to user's sinst overridding Payment Estimate Exception 10 on the current Payment Estimate Item Aglustment (0010) due to user's sinst overridding Payment Estimate Exception 10 on the current Payment Estimate Item Aglustment (0010) due to user's sinst overridding Payment Estimate Exception 10 on the current Payment Estimate Item Aglustment (0010) due to user similar overridding Payment Estimate Item Aglustment (0010) due to user similar overridding Payment Estimate Item Aglustment (0010) due to user similar overridding Payment Estimate Item Aglustment (0011) due to user similar overridding Payment Est		CONT F/			1		SYSTEM	(\$22,000.00)	
2021   3					2		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding Payment
2021   Estimate Exception (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 9 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment Estimate Exception 10 on the current Payment Estimate Payment					2		SYSTEM	(\$22,000.00)	
2021   4					3		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding Payment
2021   Estimate tem Adjustment (0012) due to user degrown overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.    1					3		SYSTEM	(\$22,000.00)	
2021   5   Aug 16, 2021   6   Sep 2, 2021   7   Sep 16, 2021   Sep 16, 2021   7   Sep 16, 2021   7   Sep 16, 2021   7   Sep 1					4		SYSTEM	\$22,000.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
2021   Estimate Item Adjustment (0011) due to user simist overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Estimate Estimate Estimate Estimate Item Adjustment (0010) due to user simist overridding Payment Estimate Item Adjustment (0010) due to user simist overridding Payment Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Exception 8 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate Estimate Exception 10 on the current Payment Estimate.					4		SYSTEM	(\$22,000.00)	
2021   6   Sep 2, 2021   5   SYSTEM   \$22,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.   6   Sep 2, 2021   7   Sep 16, SYSTEM   \$22,000.00   This adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.   7   Sep 16, SYSTEM   \$22,000.00   This adjustment (01010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.   7   Sep 16, SYSTEM   \$0.00					5		SYSTEM	\$22,000.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
2021   Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.					5		SYSTEM	(\$22,000.00)	
2021   7   Sep 16, 2921   592,000.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.   1   Sun 16, 2021   SySTEM 202					6		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding Payment
2021   Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.					6		SYSTEM	(\$22,000.00)	
Composition of the content of the					7		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding Payment
Solution   Solution					7		SYSTEM	(\$22,000.00)	
D250 - Total   S0.00				- Total				\$0.00	
TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE  1 Jun 16, 2021 \$YSTEM \$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.  1 Jun 16, 2021 \$YSTEM \$27,188.00 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 10 on the current Payment Estimate.  2 Jul 1, 2021 \$YSTEM \$27,188.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  3 Jul 16, SYSTEM \$27,188.00 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 Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.			Material - Tota	ıl				\$0.00	
TRAFFIC BARRIER, CONT. FURN/RE  2021  2021  Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate.  1 Jun 16, 2021  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  Jul 16, 2021  SYSTEM \$27,188.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  3 Jul 16, SYSTEM \$27,188.00	0250	- Total						\$0.00	
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 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 Exception 10 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 Exception 10 on the current Payment Estimate.  3 Jul 16, SYSTEM (\$27,188.00)	0260	TRAFFIC BARRIER, CONT.	Material		1		SYSTEM	\$27,188.00	Estimate Item Adjustment (0008) due to user simst overridding Payment
2021 Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.  2 Jul 1, 2021  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, SYSTEM (\$27,188.00)		FURN/RE			1		SYSTEM	(\$27,188.00)	
2021  3 Jul 16, 2021  \$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, SYSTEM (\$27,188.00)					2		SYSTEM	\$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
2021 Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.  3 Jul 16, SYSTEM (\$27,188.00)					2		SYSTEM	(\$27,188.00)	
					3		SYSTEM	\$27,188.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
2021					3	Jul 16, 2021	SYSTEM	(\$27,188.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		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.	
		FURN/RE			4	Aug 2, 2021	SYSTEM	(\$27,188.00)		
					5	Aug 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$27,188.00)		
					6	Sep 2, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$27,188.00)		
					7	Sep 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$27,188.00)		
					8	Oct 4, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	(\$27,188.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0260 -	Total						\$0.00		
	0290	TEMPORARY REMOVABLE MARKING TAPE 4	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.	
		IN.,			8	Oct 4, 2021	SYSTEM	(\$513.00)		
					9	Oct 18, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					9	Oct 18, 2021	SYSTEM	(\$513.00)		
					10	Nov 1, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					10	Nov 1, 2021	SYSTEM	(\$513.00)		
					11	Nov 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$513.00)		
					12	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)		



Description	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021   1 Nov 11, SYSTEM   (8500.00)	J3S3127	0300	REMOVABLE	Material		10		SYSTEM	\$505.50	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
2021   12   20-22   5YSTEM   5505.50   This adjustment offsets the original system-generated Material Payment Editional Exception 22 on the current Payment Editional Extension Exception 22 on the current Payment Editional Extension Exception 23 on th						10		SYSTEM	(\$505.50)	
12						11		SYSTEM	(\$505.50)	
Total						12	Dec 2,	SYSTEM	\$505.50	Estimate Item Adjustment (0008) due to user simst overridding Payment
Total   (\$505.50)						12		SYSTEM	(\$505.50)	
Moterial Credit   12   20-2   SYSTEM   5505.50					- Total				(\$505.50)	
17-1018   1809-5-0   1809-7-1018   1809-5-0   1809-7-1018   1809-8-0   1809				Material - Tota	1				(\$505.50)	
				MaterialCredit		12		SYSTEM	\$505.50	
100					- Total				\$505.50	
12   Dec 2, SYSTEM   SY02.60   This adjustment offsets the original system-generated Material Psyment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimat				MaterialCredit	- Total				\$505.50	
BUILD   WATERBORNE   12   Dec 2, SYSTEM   (\$702.00)		0300 -	Total						\$0.00	
12   Dec 2,   SYSTEM   (\$702.60)		0310	BUILD	Material		12		SYSTEM	\$702.60	Estimate Item Adjustment (0009) due to user simst overridding Payment
Material - Total   S0.00			PAINT			12		SYSTEM	(\$702.60)	
12   Dec 2,   SYSTEM   S470.40   This adjustment offsets the original system-generated Material Payment   Estimate Exception 26 on the current Payment Estimate.					- Total				\$0.00	
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.				Material - Tota					\$0.00	
High Bull   WaterBorne   Palnt		0310 -	Total						\$0.00	
12   Dec 2, 2021   SYSTEM   (\$470.40)		0320	HIGH BUILD WATERBORNE	Material		12		SYSTEM	\$470.40	Estimate Item Adjustment (0010) due to user simst overridding Payment
Naterial - Total   S0.00   SySTEM   S0.00   SySTEM   S735.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.   SySTEM			PAINT			12		SYSTEM	(\$470.40)	
12					- Total				\$0.00	
12				Material - Tota	ı				\$0.00	
2021   Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.		0320 -	Total						\$0.00	
12   Dec 2,   2921   SYSTEM   (\$735.00)    -Total		0330	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$735.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
Material - Total   S0.00			MARKING			12		SYSTEM	(\$735.00)	
Solid					- Total				\$0.00	
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.				Material - Tota	ıl				\$0.00	
WATERBORNE PAVEMENT MARKING  12 Dec 2, 2021  - Total  S0.00  Material - Total  8 Oct 4, 2021  8 SYSTEM (\$240.00)  PAVEMENT MARKING  2021  SYSTEM (\$240.00)  This adjustment (0012) due to user simst overridding Payment Estimate.  Estimate Exception 30 on the current Payment Estimate.  S0.00  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.  SYSTEM (\$240.00)  This adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  SYSTEM (\$240.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  SYSTEM (\$240.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.		0330 -	Total						\$0.00	
12   Dec 2, 2021   SYSTEM (\$1,347.00)		0340	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$1,347.00	Estimate Item Adjustment (0012) due to user simst overridding Payment
Solid National National Solid National Solid National Solid National Solid Nati			MARKING			12		SYSTEM	(\$1,347.00)	
\$0.00  24 IN. WHITE WATERBORNE PAVEMENT MARKING  8 Oct 4, 2021  8 Oct 4, 29STEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  8 Oct 4, 29STEM (\$240.00)  9 Oct 18, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  9 Oct 18, SYSTEM (\$240.00)					- Total				\$0.00	
0350 24 IN. WHITE WATERBORNE PAVEMENT MARKING  8 Oct 4, 2021 \$SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.  8 Oct 4, SYSTEM (\$240.00)  9 Oct 18, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  9 Oct 18, SYSTEM (\$240.00)				Material - Tota	ıl				\$0.00	
WATERBORNE PAVEMENT MARKING  8 Oct 4, 2021  9 Oct 18, 2021  SYSTEM (\$240.00)  Cot 18, SYSTEM (\$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.  9 Oct 18, SYSTEM (\$240.00)		0340 -	Total						\$0.00	
8 Oct 4, 2021 9 Oct 18, 295TEM (\$240.00)  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  9 Oct 18, SYSTEM (\$240.00)		0350	WATERBORNE PAVEMENT	Material		8		SYSTEM	\$240.00	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment
2021 Estimate Item Adjustment (0005) dué to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.  9 Oct 18, SYSTEM (\$240.00)			MARKING			8		SYSTEM	(\$240.00)	
						9 0		SYSTEM	\$240.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
						9		SYSTEM	(\$240.00)	
10 Nov 1, 2021 \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment						10		SYSTEM	\$240.00	



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3127	0350	24 IN. WHITE	Material						Estimate Exception 10 on the current Payment Estimate.
		WATERBORNE PAVEMENT MARKING			10	Nov 1, 2021	SYSTEM	(\$240.00)	
					11	Nov 16, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$240.00)	
					12	Dec 2, 2021	SYSTEM	\$360.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 33 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$360.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$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	Stockpile - To	otal			(\$12,218.60)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$12,218.60	
			Construction	Stockpile STI	VII - 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
		GROOF A			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				(\$19,407.60)	
			Construction	Stockpile - To	otal			(\$19,407.60)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$19,407.60	
			Construction	Stockpile ST	VII - I otal			\$19,407.60	
	0380 -						0) (0 === 1	\$0.00	
	0390	18 IN. GROUP A FLARED END SECT	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	tol.			(\$1,208.40)	
			Construction Construction	Stockpile - То	3	Jul 16,	SYSTEM	(\$1,208.40) \$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total		2021		\$1,208.40	
			Construction	Stockpile STI	MI - 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	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	Stockpile STI	MI - Total			\$3,538.00	
	0400 -	Total						\$0.00	
	0410	SEEDING - COOL	Material		12	Dec 2,	SYSTEM	\$6,682.00	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	0410	SEASON GRASSES	Material			2021			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.														
					14	Jan 3, 2022	SYSTEM	(\$6,682.00)															
					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)															
					18	Mar 1, 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.														
					18	Mar 1, 2022	SYSTEM	(\$11,051.00)															
				- Total				\$0.00															
	0440	· Total	Material - Tota	ıl				\$0.00 \$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
					4	Aug 2, 2021	SYSTEM	(\$751.50)															
													5	5					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			6	6	6	6	6			6	Sep 2,	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment				
						2021			Estimate Exception 25 on the current Payment Estimate.														
					6	2021 Sep 2, 2021	SYSTEM	(\$751.50)															
					6	Sep 2,	SYSTEM SYSTEM	(\$751.50) \$751.50															



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																					
J3S3127	0430	ALTERNATE DITCH CHECK	Material		8	Oct 4, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rileyr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.																					
					8	Oct 4, 2021	SYSTEM	(\$751.50)																						
					9	Oct 18, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.																					
					9	Oct 18, 2021	SYSTEM	(\$751.50)																						
					10	Nov 1, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.																					
					10	Nov 1, 2021	SYSTEM	(\$751.50)																						
					11	Nov 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.																					
					11	Nov 16, 2021	SYSTEM	(\$751.50)																						
					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)																						
					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)													
																1	1	18	Mar 1, 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.								
					18	Mar 1, 2022	SYSTEM	(\$2,115.00)																						
				- Total				\$0.00																						
	0.400	T-4-1	Material - Tota	ıl				\$0.00																						
	0430 -	TEMPORARY SEEDING	Material		8	Oct 4, 2021	SYSTEM	\$0.00 \$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.																					
			SEEDING	8	8	8	8	8	8	8			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)																						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0450	TEMPORARY SEEDING	Material		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.
					14	Jan 3, 2022	SYSTEM	(\$300.00)	
					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)	
					18	Mar 1, 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.
					18	Mar 1, 2022	SYSTEM	(\$300.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0450 -	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	<b>\$0.00</b> \$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)	Example Exception 12 on the current ayment Estimate.
					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)	



Abstract	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021   7   20 pt   3 y   3 FM   3   3   3   3   3   3   3   3   3	J3S3127	0460	SILT FENCE	Material		6		SYSTEM	\$885.30	Estimate Item Adjustment (0013) due to user simst overridding Payment
7   Sep 16   SYSTEM   SR85.30   The adjustment effects the original system generated Pergrant Estimate Exception 12 on the current Pergrant Estimate Decorption 25 on the current Pergrant Estimate Decorption 12 on the current Pergrant Estimate Decorption 13 on the current Pergrant Estimate Decorption 13 on the current Pergrant Estimate Decorption 15 on the current Pergrant Decorption 15 on the						6		SYSTEM	(\$885.30)	
8						7		SYSTEM	\$885.30	Estimate Item Adjustment (0013) due to user simst overridding Payment
0						7		SYSTEM	(\$885.30)	
						8	Oct 4,	SYSTEM	\$885.30	Estimate Item Adjustment (0008) due to user rileyr1 overridding Payment
9						8		SYSTEM	(\$885.30)	
Dec 14, 20   SYSTEM						9	Oct 18,	SYSTEM	\$885.30	Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
						9		SYSTEM	(\$885.30)	Estimate exception to on the current rayment Estimate.
Secondaria   Sec					- Total		2021		\$0.00	
13				Material - Tota	ıl				\$0.00	
GUARDRAIL Stockpile  - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Construction Stockpile - Total  Sp.066.00  Payment Estimate Item Adjustment generated Stockpile Transaction Stockpile - Total  Sp.066.00  QUARDRAIL TYPE Construction Stockpile - Total  1			· Total						\$0.00	
Construction Stockpile Total  Construction Stockpile Total  Construction Stockpile Total  Construction Stockpile STM1 - Total  Construction Stockpile STM1 - Total  Construction Stockpile STM1 - Total  2021  S9,066.00  Construction Stockpile STM1 - Total  2021  S9,066.00  Construction Stockpile STM1 - Total  Construction Stockpile STM1 - Total  2021  S9,066.00  Construction Stockpile STM1 - Total  Construction Stockpile STM1 - Total  S12,197.50  Construction Stockpile STM1 - Total  Construction Stockpile STM1 - Total  S12,197.50  Construction Stockpile STM2 - Total  S12,197.50  Construction Stockpile STM3 - Total  S12,197.50  Construction Stockpile STM3 - Total  S12,197.50  Construc		0480	BULLNOSE GUARDRAIL SYSTEM			13		SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total					- Total				(\$9,066.00)	
Stockpile STMI - Total Square				Construction Stockpile STMI	Stockpile - To					
Construction   Stockpile   STM - Total   Syg.066.00						4		SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile   12   Dec 2   SYSTEM   (\$9,944.35)   Payment Estimate Item Adjustment generated Stockpile Transaction   Stockpile   13   Dec 16   SYSTEM   (\$12,378.00)										
12   Dec 2, 2021   13   Dec 16, 2021   27STEM   (\$9,944.35)   Payment Estimate Item Adjustment generated Stockpile Transaction		0.400	Total	Construction	Stockpile STMI - Total				<u> </u>	
A Stockpile   2021   13 Dec 16, SYSTEM   (\$2,433.65)   Payment Estimate Item Adjustment generated Stockpile Transaction   2021				Construction		12	Dec 2	SYSTEM		Payment Fetimate Item Adjustment generated Stocknile Transaction
Construction Stockpile - Total (\$12,378.00)  Construction Stockpile - Total (\$12,378.00)  Construction Stockpile - Total (\$12,978.00)  Construction Stockpile STMA - Total (\$12,197.50)  Construction Stockpile STMA - Total (\$12,197.50)  Construction Stockpile STMI - Total (\$12,00.00)  STMI - Total (\$12,00.00)  Construction Stockpile STMI - Total (\$12,00.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  12 Dec 2, 2021  13 Dec 16, SYSTEM (\$14,260.00)  2021  14 Jan 3, SYSTEM (\$14,260.00)  2022  15 Jan 18, SYSTEM (\$14,260.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		0490					2021		,	
Construction Stockpile - Total  Construction Stockpile   4								OTOTEM	(ΨΣ, ΨΟΟ.ΟΟ)	Taymoni Edimato nom Adjudiment generated etection in anidation
Construction Stockpile STMA - Total S12,197.50  Construction Stockpile STMA - Total S12,197.50  Construction Stockpile STMI - Total S180.50  Dec 2, SYSTEM S14,260.00  12 Dec 2, SYSTEM S14,260.00  13 Dec 16, SYSTEM S14,260.00  14 Jan 3, SYSTEM S14,260.00  15 Jan 18, SYSTEM S14,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.  14 Jan 3, SYSTEM S14,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  15 Jan 18, SYSTEM S14,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  16 Jan 18, SYSTEM S14,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  17 Jan 18, SYSTEM S14,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.					Total		2021		(640.070.00)	
Construction Stockpile STMA - Total  Construction Stockpile STMI - Total  Total  S180.50  Construction Stockpile STMI - Total  12 Dec 2, 2021 SYSTEM \$14,260.00  13 Dec 16, SYSTEM \$14,260.00  14 Jan 3, 2021  15 Jan 18, SYSTEM \$14,260.00  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  S180.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  S180.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  S180.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  S180.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  S180.50  S180.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  S180.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.  S180.50  S180.50  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Construction		vtal.	2021			
Construction Stockpile STMI  - Total  S180.50  Construction Stockpile STMI - Total  \$180.50  Construction Stockpile STMI - Total  \$180.50  Material  12 Dec 2, 2021 SYSTEM \$14,260.00 Estimate Item Adjustment 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  13 Dec 16, SYSTEM \$14,260.00 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 Estimate Exception 9 on the current Payment Estimate.  13 Dec 16, SYSTEM \$14,260.00 Estimate Exception 9 on the current Payment Estimate.  14 Jan 3, SYSTEM \$14,260.00 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 Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  14 Jan 3, SYSTEM \$14,260.00 This adjustment offsets the original system-generated Material Payment Item Adjustment offsets Item Adjustment offsets Ite				Construction			Aug 2,	SYSTEM	(\$12,378.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Stockpile   STMI   - Total   \$180.50				Construction Stockpile	Stockpile - To		Aug 2,	SYSTEM	(\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI - Total  Material    12				Construction Stockpile STMA	Stockpile - To	4	Aug 2,	SYSTEM	(\$12,378.00) \$12,197.50 \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
Material    12				Construction Stockpile STMA  Construction Stockpile	Stockpile - To	4 MA - Total	Aug 2, 2021		(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50	
Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.  12 Dec 2, 2021  13 Dec 16, 2021  14 Jan 3, 2022  15 Jan 18, SYSTEM (\$14,260.00)  Estimate Item 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.  18 Dec 16, 2021  19 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 Estimate Exception 5 on the current Payment Estimate.  19 Jan 18, SYSTEM (\$14,260.00)  This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.				Construction Stockpile STMA  Construction Stockpile	Stockpile - To - Total Stockpile STI	4 MA - Total	Aug 2, 2021		(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50	
2021  13 Dec 16, 2921  14 Jan 3, 2022  15 Jan 18, SYSTEM  2021  17 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  18 Dec 16, 2921  19 This adjustment offsets the original system-generated Material Payment Estimate Exception 9 on the current Payment Estimate.  2021  2021  2021  2022  2022  31 SYSTEM  2022  2023  2024  2025  2026  2027  2028  2029  2029  2020				Construction Stockpile STMA  Construction : Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	4 MA - Total 3	Aug 2, 2021		(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50	
Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.  13 Dec 16, 2021  14 Jan 3, 2022  15 Jan 18, SYSTEM (\$14,260.00)  Estimate Item 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  15 Jan 18, SYSTEM \$14,260.00  This adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.				Construction Stockpile STMA  Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	4 MA - Total 3 MI - Total	Aug 2, 2021 Jul 16, 2021	SYSTEM	(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment
2021  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, SYSTEM \$14,260.00 This adjustment offsets the original system-generated Material Payment				Construction Stockpile STMA  Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	4  MA - Total  3  WI - Total  12	Aug 2, 2021  Jul 16, 2021  Dec 2, 2021  Dec 2,	SYSTEM	(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$180.50 \$14,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment
2022 Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.  14 Jan 3, 2022 (\$14,260.00)  15 Jan 18, SYSTEM \$14,260.00 This adjustment offsets the original system-generated Material Payment				Construction Stockpile STMA  Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	4	Aug 2, 2021  Jul 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 6	SYSTEM  SYSTEM  SYSTEM	(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment
2022  15 Jan 18, SYSTEM \$14,260.00 This adjustment offsets the original system-generated Material Payment				Construction Stockpile STMA  Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	4	Aug 2, 2021  Jul 16, 2021  Dec 2, 2021  Dec 2, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM	(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment
				Construction Stockpile STMA  Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	4	Aug 2, 2021  Jul 16, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00) (\$14,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  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
				Construction Stockpile STMA  Construction Construction Stockpile STMI	Stockpile - To - Total Stockpile STM - Total	4  MA - Total  3  MI - Total  12  13  13	Aug 2, 2021  Jul 16, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022	SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM  SYSTEM	(\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00) \$14,260.00 (\$14,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction  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.  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.  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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
J3S3127	0490	GUARDRAIL TYPE	Material						Estimate Exception 5 on the current Payment Estimate.												
		Α			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												
					16	Feb 2,	SYSTEM	(\$14,260.00)	Estimate Exception 5 on the current Payment Estimate.												
					17	2022 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												
					17	Feb 16,	SYSTEM	(\$14,260.00)	Estimate Exception 5 on the current Payment Estimate.												
					18	2022 Mar 1,	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment												
						2022			Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.												
					18	Mar 1, 2022	SYSTEM	(\$14,260.00)													
				- Total				\$0.00													
			Material - Tota	ıl				\$0.00													
	0490 -							\$0.00													
	0500	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			0) (0==1.1	(\$11,313.50)													
			Construction Stockpile STMI	Tabel	3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction												
			O a marking a file of	- Total	AL Total			\$11,313.50													
			Construction :	этоскрие этк	12	Dec 2,	SYSTEM	\$11,313.50	This adjustment affects the original system generated Material Doyment												
			Material		12	2021	STSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment 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)													
				18												1	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)													
				18	Mar 1, 2022	SYSTEM	\$15,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.													
				18	Mar 1, 2022	SYSTEM	(\$15,498.00)														
			- Total		2022		\$0.00														



roject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
S3127	0500	MGS GUARDRAIL	Material - Tota	ı				\$0.00	
	0500 -	- Total						\$0.00	
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,139.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		0		- Total				(\$3,139.38)	
			Construction	Stockpile - To	otal			(\$3,139.38)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			011111	- Total				\$3,139.38	
			Construction	Stockpile STI	/II - Total			\$3,139.38	
			Material		12	Dec 2, 2021	SYSTEM	\$4,512.00	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.
					12	Dec 2, 2021	SYSTEM	(\$4,512.00)	
					13	Dec 16, 2021	SYSTEM	\$4,512.00	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.
					13	Dec 16, 2021	SYSTEM	(\$4,512.00)	
					14	Jan 3, 2022	SYSTEM	\$4,512.00	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.
					14	Jan 3, 2022	SYSTEM	(\$4,512.00)	
					15	Jan 18, 2022	SYSTEM	\$4,512.00	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.
					15	Jan 18, 2022	SYSTEM	(\$4,512.00)	
					16	Feb 2, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,512.00)	
					17	Feb 16, 2022	SYSTEM	\$4,512.00	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.
					17	Feb 16, 2022	SYSTEM	(\$4,512.00)	
					18	Mar 1, 2022	SYSTEM	\$5,112.00	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.
					18	Mar 1, 2022	SYSTEM	(\$5,112.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0510 -	- Total						\$0.00	
	0515	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$5,544.00)	
			Construction	Stockpile - To				(\$5,544.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$5,544.00	
			Construction	Stockpile STI	/II - Total			\$5,544.00	
	0515 -	- Total						\$0.00	
	0520	MGS END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$1,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,188.00)	
			Construction	Stockpile - To				(\$1,188.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0520	MGS END	STMI	- Total				\$1,188.00	
		ANCHOR	Construction	Stockpile STI	MI - Total			\$1,188.00	
			Material		12	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,800.00)	
					13	Dec 16, 2021	SYSTEM	\$1,800.00	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.
					13	Dec 16, 2021	SYSTEM	(\$1,800.00)	
					14	Jan 3, 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 8 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$1,800.00)	
					15	Jan 18, 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 8 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$1,800.00)	
					16	Feb 2, 2022	SYSTEM	\$1,800.00	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.
					16	Feb 2, 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, 2022	SYSTEM	(\$1,800.00)	
					18	Mar 1, 2022	SYSTEM	\$1,800.00	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.
					18	Mar 1, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0520 -	Total						\$0.00	
	0530	BRIDGE ANCHOR SECTION, 6.5 FT.	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$2,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POSTS		- Total				(\$2,336.00)	
			Construction	Stockpile - To	otal			(\$2,336.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- 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.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3127	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		15	Jan 18, 2022	SYSTEM	(\$6,800.00)	
		F0313			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)	
					18	Mar 1, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment
					18	Mar 1,	SYSTEM	(\$6,800.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$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	/II - Total			\$712.00	
			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)	
					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)	
					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)	
					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
					17	Feb 16,	SYSTEM	(\$1,400.00)	Estimate Exception 12 on the current Payment Estimate.
						2022			
					18	Mar 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$6,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$6,488.00)	
			Construction	Stockpile - To	tal			(\$6,488.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- 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)	
					18	Mar 1, 2022	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$11,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 -	·Total						\$0.00	
	0560	TYPE A CRASHWORTHY	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$3,016.00)	
			Construction	Stockpile - To	tal			(\$3,016.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,016.00	
			Construction	Stockpile STI	/II - Total			\$3,016.00	
			Material		12	Dec 2, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					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,	SYSTEM	(\$4,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0560	TYPE A	Material			2021			
		CRASHWORTHY END TERMINAL			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)	
					18	Mar 1, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 1, 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
				- Total				(\$1,100.00)	
			Construction	Stocknile - To	otal			(64 400 00)	
				otoonpilo it				(\$1,100.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	3		SYSTEM	\$1,100.00 \$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	- Total	3 MI - Total	2021		\$1,100.00 \$1,100.00 \$1,100.00	
			Construction Stockpile STMI	- Total	3		SYSTEM	\$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	- Total	3 MI - Total	2021 Dec 2,		\$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	- Total	3 WI - Total 12	Dec 2, 2021  Dec 2,	SYSTEM	\$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	- Total	3 VII - Total 12	Dec 2, 2021  Dec 2, 2021  Dec 16,	SYSTEM SYSTEM	\$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	- Total	3 MI - Total 12 12 13	Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$1,100.00 \$1,100.00 \$1,100.00 \$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
			Construction Stockpile STMI	- Total	3   Wil - Total   12   13   13	Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,100.00 \$1,100.00 \$1,100.00 \$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	- Total	3  MI - Total  12  12  13  13	Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,100.00 \$1,100.00 \$1,100.00 \$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
			Construction Stockpile STMI	- Total	3  WI - Total  12  12  13  13  14	Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 18, 2022	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,100.00 \$1,100.00 \$1,100.00 \$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 Exception 13 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	3  MI - Total  12  12  13  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 \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) \$900.00	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 Exception 13 on the current Payment Estimate.
			Construction Stockpile STMI	- Total	3  MI - Total  12  12  13  13  14  15  15	Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022  Feb 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$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) (\$900.00)	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.
			Construction Stockpile STMI	- Total	3  WI - Total  12  12  13  14  14  15  16	Dec 2, 2021  Dec 2, 2021  Dec 16, 2021  Dec 16, 2021  Jan 3, 2022  Jan 18, 2022  Jan 18, 2022  Feb 2, 2022	SYSTEM	\$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) \$900.00	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 Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0570	END ANCHOR	Material			2022			
					18	Mar 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0570 -	Total						\$0.00	
	0590	CONCRETE	Material		12	Dec 2,	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment
	0000	FOOTINGS, EMBEDDED	Waterial			2021			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)	
					18	Mar 1, 2022	SYSTEM	\$5,875.00	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.
					18	Mar 1, 2022	SYSTEM	(\$5,875.00)	
				- Total				\$0.00	
			Material - Tota					\$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,	SYSTEM	(\$35,750.00)	·



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0630	BRIDGE	Material			2021			
		APPROACH SLAB (MINOR ROAD)		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	Total						\$0.00	
	0640	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		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 STMI		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- 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	ıl				\$0.00	
	0640	Total						\$0.00	
	0660	PILE POINT REINFORCEMENT	Construction Stockpile		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
				- Total				\$1,520.00	
			Construction	Stockpile STI	MI - 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.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0660	PILE POINT REINFORCEMENT	Material		3	Jul 16, 2021	SYSTEM	(\$380.00)	
					4	Aug 2, 2021	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$760.00)	
					5	Aug 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,520.00)	
					6	Sep 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,520.00)	
					7	Sep 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16, 2021	SYSTEM	\$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$19,440.00)	
					6	Sep 2, 2021	SYSTEM	\$45,468.00	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.
					6	Sep 2, 2021	SYSTEM	(\$45,468.00)	
					7	Sep 16, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$45,468.00)	
					8	Oct 4, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$45,468.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0680	SLAB ON CONCRETE BEAM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$22,085.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,085.88)	
			Construction S	Stockpile - To				(\$22,085.88)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	Al Total			\$22,085.88	
			Construction S	Stockpile STI	vii - Total	Oct 19	QVQTEM	\$22,085.88	This adjustment affects the original system generated Material Poursest
			Material			Oct 18, 2021	SYSTEM	\$176,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$176,460.00)	
					10	Nov 1, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 1,	SYSTEM	(\$185,802.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0680	SLAB ON	Material			2021			
		CONCRETE BEAM			11	Nov 16, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$185,802.00)	
					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)	
					18	Mar 1, 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 19 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$28,529.43)	
				- Total				\$0.00	
			Material - Tota	ı				\$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	ı				\$0.00	
	0690 -	Total						\$0.00	
	0700	27 IN., PRESTRESSED	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC SPREAD BOX BM		- Total				(\$120,718.92)	
			Construction	Stockpile - To	otal			(\$120,718.92)	



March   1980	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Total	J3S3127	0700	PRESTRESSED	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
1703   VAPPICAL DRAIN   Material										
VATIONAL DEATH   VATI				Construction	Stockpile ST	MI - Total				
AT END BENTS    201		0700 -	- Total						\$0.00	
10		0730		Material		9		SYSTEM	\$4,600.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
2021   Scalarials from Adjustment (0702) use to user degroot oversiding Payment Editinate. Estimate Ecoption 15 on the outered Payment Estimate.						9		SYSTEM	(\$4,600.00)	
11						10		SYSTEM	\$4,600.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment
2021   Estimate Exception 19 on the current Payment Estimate   2021						10		SYSTEM	(\$4,600.00)	
12						11		SYSTEM	\$4,600.00	Estimate Item Adjustment (0013) due to user simst overridding Payment
2021   Estimate Item Adjustment (0059) due to user aimst overridding Payment Estimate Exception 3? on the current Payment Estimate Exception 3? on the current Payment Estimate Item Adjustment (0059) due to user aimst overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0059) due to user aimst overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 23 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Esception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 35 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimat						11		SYSTEM	(\$4,600.00)	
13						12		SYSTEM	\$4,600.00	Estimate Item Adjustment (0039) due to user simst overridding Payment
2021   Estimate Item Adjustment (0026) due to user simist overridding Payment Estimate Exception 23 on the current Payment Estimate.						12		SYSTEM	(\$4,600.00)	
1-7-10   1						13		SYSTEM	\$4,600.00	Estimate Item Adjustment (0026) due to user simst overridding Payment
						13		SYSTEM	(\$4,600.00)	
10					- Total				\$0.00	
10				Material - Tota					\$0.00	
BEARING PAD		0730 -	- Total						\$0.00	
10		0740		Material		9		SYSTEM	\$2,400.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
10						9		SYSTEM	(\$2,400.00)	
11 Nov 16, SYSTEM   \$2,400.00   This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.						10		SYSTEM	\$2,400.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment
2021   Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.						10		SYSTEM	(\$2,400.00)	
2021						11		SYSTEM	\$2,400.00	Estimate Item Adjustment (0014) due to user simst overridding Payment
Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.  12						11		SYSTEM	(\$2,400.00)	
2021   13   Dec 16, 2021     13   Dec 16, 2021     14   Dec 16, 2021     15   Dec 16, 2021     16   Dec 16, 2021     17   Dec 16, 2021     18   Dec 16, 2021   2021     2021   2021   2021   2021   2021   2021   2021   2021     2021   20						12		SYSTEM	\$2,400.00	Estimate Item Adjustment (0040) due to user simst overridding Payment
2021 Estimate Item Adjustment (0027) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.  13 Dec 16, 2021  - Total  \$0.00  Material - Total  \$0.00  7740 - Total  \$0.00  LAMINATED NEOPRENE BEARING PAD  Material  6 Sep 2, 2021  8 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, SYSTEM (\$2,160.00)						12		SYSTEM	(\$2,400.00)	
2021  - Total  \$0.00  Material - Total  \$0.00   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, SYSTEM (\$2,160.00)						13		SYSTEM	\$2,400.00	Estimate Item Adjustment (0027) due to user simst overridding Payment
Material - Total   \$0.00						13		SYSTEM	(\$2,400.00)	
Comparison of the content of the c									£0.00	
D750 LAMINATED NEOPRENE BEARING PAD  LAMINATED NEOPRENE BEARING PAD  A Sep 2, 2021  BEARING PAD  BEARING PAD					- Total				\$0.00	
D750 LAMINATED NEOPRENE BEARING PAD  LAMINATED NEOPRENE BEARING PAD  A Sep 2, 2021  BEARING PAD  BEARING PAD  BEARING PAD  BEARING PAD  A Sep 2, 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.				Material - Tota						
		074 <u>0</u> -	· Total	Material - Tota					\$0.00	
			LAMINATED NEOPRENE			6		SYSTEM	\$0.00 \$0.00	Estimate Item Adjustment (0018) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0750	LAMINATED NEOPRENE BEARING PAD	Material		7	Sep 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,160.00)	
					8	Oct 4, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rileyr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$2,160.00)	
					9	Oct 18, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,160.00)	
					10	Nov 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$2,160.00)	
					11	Nov 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,160.00)	
					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)	Estimate Exception 25 on the current Faymont Estimate.
				- Total		202.		\$0.00	
			Material - Tota	ıl				\$0.00	
	<b>0750</b> -	MECHANICALLY	Material		5	Aug 16,	SYSTEM	\$0.00 \$129,000.00	This adjustment affects the original system generated Material Downers
	0790	STABILIZED EARTH WALL SYS	Material			2021			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		SYSTEM	(0400 000 00)	
					7	Sep 16, 2021	STSTEIN	(\$129,000.00)	
					8		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.
						2021 Oct 4,		,	Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment
					8	2021 Oct 4, 2021 Oct 4,	SYSTEM	\$129,000.00	Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment
					8	2021 Oct 4, 2021 Oct 4, 2021 Oct 18,	SYSTEM SYSTEM	\$129,000.00 (\$129,000.00)	Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
					8 8 9	2021 Oct 4, 2021 Oct 4, 2021 Oct 18, 2021 Oct 18,	SYSTEM SYSTEM	\$129,000.00 (\$129,000.00) \$204,750.00	Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.  This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment



11	to user simst overridding Payment Payment Estimate.  //stem-generated Material Payment to user simst overridding Payment Payment Estimate.  //stem-generated Material Payment to user simst overridding Payment Payment Estimate.  //stem-generated Material Payment to user simst overridding Payment Payment Estimate.
12	to user simst overridding Payment Payment Estimate.  **stem-generated Material Payment to user simst overridding Payment Payment Estimate.  **stem-generated Material Payment to user simst overridding Payment to user simst overridding Payment Payment Estimate.
12 Dec 2, 2021 SYSTEM \$205,725.00 This adjustment offsets the original sy Estimate Item Adjustment (0042) due Estimate Exception 40 on the current  12 Dec 2, 2021 SYSTEM (\$205,725.00)  13 Dec 16, 2021 SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0029) due Estimate Exception 26 on the current  13 Dec 16, 2021 SYSTEM (\$214,950.00)  14 Jan 3, 2022 SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 17 on the current  14 Jan 3, 2022 SYSTEM (\$214,950.00)  15 Jan 18, 2022 SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Exception 17 on the current \$150.000 This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 17 on the current \$150.000 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 17 on the current	to user simst overridding Payment Payment Estimate.  **stem-generated Material Payment to user simst overridding Payment Payment Estimate.  **stem-generated Material Payment to user simst overridding Payment to user simst overridding Payment Payment Estimate.
2021  13 Dec 16, 2021  13 Dec 16, SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0029) due Estimate Exception 26 on the current  13 Dec 16, SYSTEM (\$214,950.00)  14 Jan 3, 2022  15 Jan 18, 2022  SYSTEM \$214,950.00  This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 17 on the current  14 Jan 3, 2022  SYSTEM (\$214,950.00)  This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 17 on the current	to user simst overridding Payment Payment Estimate.  //stem-generated Material Payment to user simst overridding Payment Payment Estimate.
2021 Estimate Item Adjustment (0029) due Estimate Exception 26 on the current  13 Dec 16, 2021  14 Jan 3, 2022  15 Jan 18, 2022  Estimate Item Adjustment (0029) due Estimate Exception 26 on the current  Estimate Item Adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 17 on the current  This adjustment offsets the original sy Estimate Exception 17 on the current  SYSTEM (\$214,950.00)  This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 17 on the current	to user simst overridding Payment Payment Estimate.  //stem-generated Material Payment to user simst overridding Payment Payment Estimate.
2021  14 Jan 3, 2022  SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 17 on the current  14 Jan 3, 2022  SYSTEM (\$214,950.00)  This adjustment offsets the original sy Estimate Exception 17 on the current  SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 17 on the current	to user simst overridding Payment Payment Estimate.
14 Jan 3, 2022 SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 17 on the current  14 Jan 3, 2022 (\$214,950.00)  15 Jan 18, 2022 SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 17 on the current	to user simst overridding Payment Payment Estimate.
14 Jan 3, 2022 SYSTEM (\$214,950.00)  15 Jan 18, 2022 SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 17 on the current	•
Jan 18, SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 17 on the current	/stem-generated Material Payment
	to user simst overridding Payment
2022	,
16 Feb 2, SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0019) due Estimate Exception 20 on the current	to user simst overridding Payment
16 Feb 2, SYSTEM (\$214,950.00)	· -y
17 Feb 16, SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0018) due Estimate Exception 20 on the current	to user simst overridding Payment
17 Feb 16, SYSTEM (\$214,950.00)	,
18 Mar 1, 2022 SYSTEM \$214,950.00 This adjustment offsets the original sy Estimate Item Adjustment (0017) due Estimate Exception 20 on the current	to user simst overridding Payment
18 Mar 1, SYSTEM (\$214,950.00)	
- Total \$0.00	
Material - Total \$0.00	
0790 - Total \$0.00	
0820 MECHANICALLY STABILIZED EARTH WALL SYS  Material  4 Aug 2, SYSTEM \$172,050.00 This adjustment offsets the original sy Estimate Item Adjustment (0027) due Estimate Exception 14 on the current	to user degrow1 overridding Payment
4 Aug 2, SYSTEM (\$172,050.00)	
5 Aug 16, 2021 \$193,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0022) due Estimate Exception 21 on the current	to user simst overridding Payment
5 Aug 16, SYSTEM (\$193,500.00)	
6 Sep 2, 2021 SYSTEM \$193,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0020) due Estimate Exception 22 on the current	to user simst overridding Payment
6 Sep 2, SYSTEM (\$193,500.00)	
7 Sep 16, 2021 \$193,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0019) due Estimate Exception 22 on the current	to user simst overridding Payment
7 Sep 16, SYSTEM (\$193,500.00)	
8 Oct 4, 2021 \$193,500.00 This adjustment offsets the original sy Estimate Item Adjustment (0012) due Estimate Exception 12 on the current	to user rileyr1 overridding Payment
8 Oct 4, SYSTEM (\$193,500.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)	
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)	
					11	Nov 16, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$204,750.00)	
					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)	
					18	Mar 1, 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 21 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$215,025.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0820 - 5005	Total MGS GUARDRAIL	Material		16	Feb 2, 2022	SYSTEM	\$0.00 \$16,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overridding Payment
					16	Feb 2,	SYSTEM	(\$16,818.75)	Estimate Exception 7 on the current Payment Estimate.
					17	2022 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 Execution 7 or the execution 1 or the payment Estimate Version 1 or the execution 1 or the payment Estimate Version 1 or the execution 1 or the exec
					17	Feb 16,	SYSTEM	(\$16,818.75)	Estimate Exception 7 on the current Payment Estimate.
					18	2022 Mar 1, 2022	SYSTEM	\$16,818.75	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					18	Mar 1,	SYSTEM	(\$16,818.75)	Estimate Exception 7 on the current rayment Estimate.
						2022			



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	5005	MGS GUARDRAIL	Material	Material - Total					
			Material - Total					\$0.00	
	5005 - 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)	
					18	Mar 1, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$2,296.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	Total						\$0.00	
	5007	TYPE A CRASHWORTHY END TERMINAL (MASH)	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.
					16	Feb 2, 2022	SYSTEM	(\$5,256.00)	
					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)	
					18	Mar 1, 2022	SYSTEM	\$5,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$5,256.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5007 -	Total						\$0.00	
J3S3127 -	- Total							\$15,532.71	
Overall -	Total					\$15,532.71			