

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 1, 2022

•	imate Number 24	Contract ID Prime Contractor	210219-C02 Phillips Hard		Period Start Period End		, 2022	Net Chan	Contract Amount ge Order Amount Contract Amount	\$2,329,708.40 \$166,460.71 \$2,496,169.11
Approval Date										By User
June 1, 2022		Gene	erated and Ap	proved (and	I should be co	nsidered	d Draft) a	t the Proj	ect Office Level by	SIMST
June 1, 2022		Reviewe	d and Approve	ed (and shou	uld be conside	red Dra	ft) at the	Resident	Engineer Level by	rileyr1
June 3, 2022			Re	viewed and	Approved at t	he Cent	tral Office	e Controlle	ers Office Level by	ramses1
Original Com	pletion Date	Current Comple	tion Date	Actual	Completion	Date	9,	% of Curre	ent Contract Amou	nt Complete
Decembe	r 1, 2021	December 1,	2021						96.65%	
Co	ntract Information	nal Dates					Milesto	ones		
Date Description	Original Completion Dat	Current ce Completion Da		Description	Origina Completion		Curi Complet	rent ion Date	Days Remaining of Milestone	n Diary Charge Days
Acceptance Date			Milesto Availab							
Awarded Date	March 3, 2021	March 3, 2021								
Letting Date	February 19, 202	1 February 19, 202	21							
Notice to Proceed Date	May 3, 2021	May 3, 2021								
Work Began Date	June 7, 2021	June 7, 2021								

Contract Total Pay	y For Estimate No. 24			
		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
Contract Total Pay	yable 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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Missouri Department of Transportation Contractor's Pay Estimate Summary Project Details

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
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					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$2,412,617.62	\$2,412,617.62
	Gross	Item Adjustm	ents		\$0.00	\$15,532.71	\$15,532.71
			Gross	Item Pay	\$0.00	\$2,428,150.33	\$2,428,150.33
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	(\$68,000.00)	(\$68,000.00)
	Liquid	lated Damages	s		\$0.00	\$0.00	\$0.00
			stments			\$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)

ed date and can differ from the posted amount at the time the Estimate was Generated.

					Generated date and can differ from the posted amount at							
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	\$42,369.2
		0001	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	499.00	0.00	499.00	SQYD	499.00	\$9.35	\$4,665.6
		0001	0100	4010150	TYPE A2 SHOULDER	817.80	0.00	817.80	SQYD	817.80	\$44.50	\$36,392.1
		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	\$42,760.5
		0001	0130	6091042	CONCRETE GUTTER TYPE B	267.00	0.00	267.00	LF	267.00	\$50.00	\$13,350.0
		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	-4.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,525.00	-35.00	1,490.00	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	\$0.0
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	52.00	117.00	EA	117.00	\$30.00	\$3,510.0
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	38.00	-1.00	37.00	EA	37.00	\$180.00	\$6,660.0
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.0
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.0
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.0
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$259,000.00	\$259,000.0
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.0
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	342.00	\$1.50	\$513.0
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	118.00	455.00	LF	455.00	\$1.50	\$682.5
		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	\$702.6
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	784.00	0.00	784.00	LF	784.00	\$0.60	\$470.4
		0001	0330	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING	735.00	0.00	735.00	LF	735.00	\$1.00	\$735.0
					PAINT, TYPE P BEADS							
		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	\$1,347.0
		0001	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$6.00	\$360.0
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.0
		0001	0370	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$50.00	\$19,900.0
		0001	0380	7261036	36 IN. PIPE GROUP A	324.00	0.00	324.00	LF	316.00	\$98.00	\$30,968.0
		0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	-6.00	0.00	EA	0.00	\$950.00	\$0.0
		0001	0400	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,760.00	\$7,040.0
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	2.60	1.70	4.30	ACRE	4.30	\$2,570.00	\$11,051.0
		0001	0420	8061004	SEDIMENT TRAP ROCK	6.00	-6.00	0.00	CUYD	0.00	\$300.00	\$0.0
		0001	0430	8061006	ALTERNATE DITCH CHECK	850.00	-380.00	470.00	LF	470.00	\$4.50	\$2,115.0
		0001	0440	8061016	SEDIMENT REMOVAL	919.00	-919.00	0.00	CUYD	0.00	\$10.00	\$0.0
		0001	0450	8061017	TEMPORARY SEEDING	0.50	-0.30	0.20	ACRE	0.20	\$1,500.00	\$300.0
		0001	0460	8061019	SILT FENCE	860.00	-470.00	390.00	LF	390.00	\$2.27	\$885.3

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

Total Paid / All Items / All Estimates (Including this Estimate)

Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

Contract Project Category Line Item Description Bid Net Total Unit Total Unit Price Total Value POSTED

Contract lm.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)
10219-C02	J3S3127	0001	0470	8064131	TYPE 1A EROSION CONTROL BLANKET	29,616.00	-15,498.00	14,118.00	SQYD	14,118.00	\$1.25	\$17,647.5
		0010	0480	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$6,575.00	\$0.0
		0010	0490	6061010	GUARDRAIL TYPE A	900.00	-187.00	713.00	LF	713.00	\$20.00	\$14,260.0
		0010	0500	6061060	MGS GUARDRAIL	763.00	-25.00	738.00	LF	738.00	\$21.00	\$15,498.0
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	25.00	213.00	LF	213.00	\$24.00	\$5,112.0
		0010	0515	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	275.00	-275.00	0.00	LF	0.00	\$27.50	\$0.0
		0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.0
		0010	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.0
		0010	0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.0
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	5.00	\$2,350.00	\$11,750.0
		0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.
		0010	0570	6066610	END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.
		0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.0
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	1.20	4.70	CUYD	4.70	\$1.250.00	\$5,875.
		0040	0600	9031220	PIPE POSTS	4,880.00	472.00	5,352.00	LB	5,352.00	\$3.50	\$18,732.0
		0070	0610	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,150.0
		0070	0620	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.0
		0070	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,750.0
		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.
		0070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.
		0070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,520.
			0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.
		0070	0680	7032003	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.
		0070										
		0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF LF	279.00	\$62.50	\$17,437.
		0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00		548.00	\$277.00	\$151,796.
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	1,538.00	6,488.00	LB	6,488.00	\$1.80	\$11,678.
		0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	283.00	\$222.50	\$62,967.
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.
		0070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.
		0070	0760	7201300	PIPE PILE SPACERS	8.00	-8.00	0.00	EA	0.00	\$1.00	\$0.
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,866.00	\$75.00	\$214,950.
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,867.00	\$75.00	\$215,025.
		0072	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$850.00	\$0.
		No Data Available	0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	258.00	\$1.00	\$258.
		0001	5001	2142000	FURNISHING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$34.50	\$107,019.
		0001	5002	2143000	PLACING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$14.50	\$44,979.
		0040	5003	9039902	MISC.Relocation Of Existing Sign Assemblies	0.00	2.00	2.00	EA	2.00	\$1,328.83	\$2,657.
		0001	5004	2029901	MISC.Guardrail Removal	0.00	1.00	1.00	LS	1.00	\$1,864.80	\$1,864.
		0010	5005	6061060	MGS GUARDRAIL	0.00	625.00	625.00	LF	625.00	\$26.91	\$16,818
		0010	5006	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	2.00	\$1,148.00	\$2,296.
		0010	5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2.00	2.00	EA	2.00	\$2,628.00	\$5,256.

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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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ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	16	Feb 2, 2022	SIMST	(\$25.78)	This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed.
					16	Feb 2, 2022	SIMST	\$28.64	This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed. The manual adjustment reflects numbers for when the item was installed on the project.
				FUEL - Tota	al			\$2.86	
			Other Item Ad	ljustment - To	otal			\$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 -							\$888.77	
	0040	COMPACTING EMBANKMENT	Material		2	Jul 1, 2021	SYSTEM	\$254.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$254.20)	
					3	Jul 16, 2021	SYSTEM	\$254.20	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$254.20)	
					4	Aug 2, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$6,635.24)	
					5	Aug 16, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$6,635.24)	
					6	Sep 2, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$6,635.24)	
					7	Sep 16, 2021	SYSTEM	\$6,635.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$6,635.24)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
	0040 -	Total						\$0.00	
	0050	COMPACTING IN CUT	Material		2	Jul 1, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$660.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0050	COMPACTING IN CUT	Material						Estimate Exception 2 on the current Payment Estimate.
		COT			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)	Estimate Exception 2 on the editorit raymont Estimate.
					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 -		Meterial		4	A.um 0	CVCTEM	\$0.00	This adjustment offects the original system generated Material Dayment
	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
3S3127	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.
					18	Mar 1, 2022	SYSTEM	(\$42,369.25)	
				- Total				\$0.00	
			Material - Total	il	4	Aug 2,	SYSTEM	\$0.00 \$46.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2021 Nov 16,	SYSTEM	\$599.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total		2021		\$645.90	, , , , , , , , , , , , , , , , , , ,
			Price FUEL - 1					\$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	ıl				\$0.00	
	0090 -	Total						\$0.00	
	0100	TYPE A2 SHOULDER	Material		11	Nov 16, 2021	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Nov 16,	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	ı			\$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	\$1,320.58 \$5,408.11	1841.77 x 3.3/100 x 75 = \$455.38 390.68 x 2.9/100 x 75 = \$849.73
	0110	MISC.		ACAD - Tota			SIMST	7. 7	
	0110	MISC.			al		SIMST	\$5,408.11	
	0110	MISC.		ACAD - Tota	al 11	2021 Nov 16,		\$5,408.11 \$5,408.11	390.68 x 2.9/100 x 75 = \$849.73
	0110	MISC.		ACAD - Tota	al 11	2021 Nov 16,		\$5,408.11 \$5,408.11 \$6,077.62	390.68 x 2.9/100 x 75 = \$849.73
	0110		Adjustment	ACAD - Tota	al 11	2021 Nov 16,		\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62	390.68 x 2.9/100 x 75 = \$849.73
			Adjustment	ACAD - Tota	al 11 I	2021 Nov 16,		\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73	390.68 x 2.9/100 x 75 = \$849.73
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL FUEL - Tota ljustment - To	al 11 I tal	Nov 16, 2021 Aug 16,	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 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)
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL FUEL - Tota ljustment - To	I tal	Nov 16, 2021 Aug 16,	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73 \$11,485.73 \$642.48	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 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)
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL FUEL - Tota justment - To ACAD ACAD - Tota	11 11 tal 5	2021 Nov 16, 2021 Aug 16, 2021	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73 \$11,485.73 \$642.48	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 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)
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL - Tota ACAD - Tota FUEL - Tota FUEL - Tota	11 11 5 5 5 1 1	2021 Nov 16, 2021 Aug 16, 2021	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73 \$11,485.73 \$642.48	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 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)



Project Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127 0130	CONCRETE GUTTER TYPE B	Material	,,	12	Dec 2, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
				12	Dec 2, 2021	SYSTEM	(\$13,350.00)	
				13	Dec 16, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
				13	Dec 16, 2021	SYSTEM	(\$13,350.00)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
013) - Total						\$0.00	
0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
				12	Dec 2, 2021	SYSTEM	(\$1,237.50)	
				13	Dec 16, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
				13	Dec 16, 2021	SYSTEM	(\$1,612.50)	
				14	Jan 3, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
				14	Jan 3, 2022	SYSTEM	(\$1,612.50)	
				15	Jan 18, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
				15	Jan 18, 2022	SYSTEM	(\$1,612.50)	
				16	Feb 2, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
				16	Feb 2, 2022	SYSTEM	(\$1,612.50)	
				17	Feb 16, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
				17	Feb 16, 2022	SYSTEM	(\$1,612.50)	
				18	Mar 1, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
				18	Mar 1, 2022	SYSTEM	(\$1,612.50)	
			- Total				\$0.00	
		Material - Tota	ıl				\$0.00	
014) - Total						\$0.00	
0170	ATTENUATOR 70 MPH (SAND	Material		1	Jun 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
	BARREL ARRAY)			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
					2021			Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S312	7 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	ıl				\$0.00	
	0200	- Total						\$0.00	
	0220	CHANNELIZER	Material		1	Jun 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment
		(TRIM LINE)				2021			Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(TRIM LINE)			1	Jun 16, 2021	SYSTEM	(\$1,950.00)	
		(TRIM LINE)			1 2	Jun 16,	SYSTEM	(\$1,950.00) \$1,950.00	
		(TRIM LINE)				Jun 16, 2021 Jul 1,			Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
		(TRIM LINE)			2	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM	\$1,950.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
		(TRIM LINE)			2	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM	\$1,950.00 (\$1,950.00)	Estimate Exception 4 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 (0007) due to user simst overridding Payment
		(TRIM LINE)			2 2 3	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00	Estimate Exception 4 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 (0007) due to user simst overridding Payment
		(TRIM LINE)			2 2 3 3	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00	Estimate Exception 4 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 (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
		(TRIM LINE)			2 2 3 3 4	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Exception 4 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 (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
		(TRIM LINE)			2 2 3 3 4	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 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 Exception 4 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 (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
		(TRIM LINE)			2 2 3 4 4 5	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	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)	Estimate Exception 4 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 (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
		(TRIM LINE)			2 2 3 3 4 4 5	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	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)	Estimate Exception 4 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 (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.
		(TRIM LINE)			2 2 3 3 4 4 5 5 6	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Exception 4 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 (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 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	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	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 4 5 5	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.									
						Aug 2, 2021	SYSTEM	(\$3,000.00)										
						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 1	ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																			
2001 7 Sep 16, 2011 85/STEM 88,000.00 This adjustment offsets the original system-generated Malerial Payment Estimate Exception 9 on the current Payment Estimate. 1	127	0240		Material		6		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user simst overridding Payment																			
2021 Sept 16, SYSTEM Sept 06, SYSTEM Sep						6		SYSTEM	(\$6,000.00)																				
Total South Sout						7		SYSTEM	\$6,000.00	Estimate Item Adjustment (0009) due to user simst overridding Payment																			
CAS WO COMMUNICATION						7		SYSTEM	(\$6,000.00)																				
1					- Total				\$0.00																				
1				Material - Tota	ı																								
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			CONT F/			1		SYSTEM	(\$22,000.00)																				
2021 3						2		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding 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 E						2		SYSTEM	(\$22,000.00)																				
2021						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.						3		SYSTEM	(\$22,000.00)																				
2021						4		SYSTEM	\$22,000.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment																			
2021 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 Estimate Estimate Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. Aug 16								4		SYSTEM	(\$22,000.00)																		
2021 6 Sep 2, 2021 5 SYSTEM \$22,000.00 This adjustment (010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. 6 Sep 2, 2021 7 Sep 16, 202								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 57 Sep 16, 2921 7 Sep 16, 2021 8							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)																				
Comparison of the content of the c														7		SYSTEM	\$22,000.00	Estimate Item Adjustment (0010) due to user simst overridding Payment											
\$0.00 O250 - Total						7		SYSTEM	(\$22,000.00)																				
Solution					- 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 (\$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	ı				\$0.00																				
TRAFFIC BARRIER, CONT. FURN/RE 2021		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 Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. 2 Jul 1, 2021 SYSTEM (\$27,188.00) 3 Jul 16, 2021 SYSTEM \$27,188.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate 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 \$YSTEM \$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	2	2	2	2										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.	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)	Estimate Exception 11 of the surface Light Estimate.
					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		2021		\$0.00	
			Material - Tota					\$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.,		9	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	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					\$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.
	MARKING TAPE			8	Oct 4, 2021	SYSTEM	(\$505.50)		
				S	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	
Material - Total (\$505.50)						12		SYSTEM	(\$505.50)		
Moterial Credit 12 Dec 2 SYSTEM 3505.50					- Total				(\$505.50)		
17-1018 1809-5-0 1809-7-1018 1809-5-0 1809-7-1018 1809-8-0 1809				Material - Tota	ı				(\$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		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 Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate. 12 Dec 2 SYSTEM \$735.00 System				Material - Tota	ı				\$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							12		SYSTEM	(\$470.40)	
12					- Total				\$0.00		
12									\$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 Control Solid Control 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		SYSTEM	\$240.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment
							_	Oct 18	SYSTEM	(\$240.00)	
10 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment						9		OTOTEW	(ψΣ+0.00)		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0350	24 IN. WHITE	Material						Estimate Exception 10 on the current Payment Estimate.	
		WATERBORNE PAVEMENT			10	Nov 1,	SYSTEM	(\$240.00)		
		MARKING			11	2021 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	
					11	Nov 16, 2021	SYSTEM	(\$240.00)	Estimate Exception 13 on the current Payment Estimate.	
					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	
					12	Dec 2, 2021	SYSTEM	(\$360.00)	Estimate Exception 33 on the current Payment Estimate.	
				- Total				\$0.00		
			Material - Tota	1				\$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 STMI		3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$12,218.60		
			Construction	Stockpile STI	VII - Total			\$12,218.60		
	0370 -							\$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	
			Construction			13	Aug 16, 2021 Dec 16,	SYSTEM	(\$8,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					10	2021	OTOTEM	, ,	1 ayrıcılı Estimate tem Adjustment generated diocipile Transaction	
				- Total				(\$19,407.60)		
			Construction	Stockpile - To		1-140	OVOTEM	(\$19,407.60)	Descript Fatiguets Have Adjustment research of Otophylla Transaction	
			Construction Stockpile STMI	- Total	3	Jul 16, 2021	SYSTEM	\$19,407.60 \$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		VI - Total			\$19,407.60		
	0380 -	Total		отооп р по от				\$0.00		
	0390	18 IN. GROUP A FLARED END	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		SECT		- Total				(\$1,208.40)		
			Construction	Stockpile - To	otal			(\$1,208.40)		
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$1,208.40		
			Construction	Stockpile STI	VII - Total			\$1,208.40		
		Total						\$0.00		
	0400	36 IN. GROUP A FLARED END SECT	Construction Stockpile		4	Aug 2, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				T-4-1	10	Nov 1, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction	- Total	4-1			(\$3,538.00)		
			Construction	Stockpile - To		Iul 40	CVCTEA:	(\$3,538.00)	December 5 Stimute Have Adjustment you want of the during Towns of	
			Construction Stockpile STMI - Total		3	Jul 16, 2021	SYSTEM	\$3,538.00 \$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction		VII - Total			\$3,538.00		
	0400 -	Total	Sonsa detion	экоскрпе 311	m - rotal			\$3,538.00		
	0410	SEEDING - COOL	Material		12	Dec 2,	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment	
	U 4 1U	JEEDING - COOL	iviaiciidi		14	Dec Z,	SISIEIVI	φυ,υο∠.υυ	inio adjuorineni onocio ine originai oyoleni-generaleu walenai raymeni	



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									
	0410 -	ALTERNATE	Material		2	Jul 1	SYSTEM	\$0.00	This adjustment offcate the original system generated Material Payment								
	0430	DITCH CHECK	Material			Jul 1, 2021		\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.								
					2	Jul 1, 2021	SYSTEM	(\$261.00)									
							3	Jul 16, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.						
					3	Jul 16, 2021	SYSTEM	(\$261.00)									
								4	Aug 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.					
						4	Aug 2, 2021	SYSTEM	(\$751.50)								
													5	Aug 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.								
					6	Sep 2, 2021	SYSTEM	(\$751.50)									
					7	Sep 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.								



Project	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)	
					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	
	0430 -	Total	Material - Tota	ıl				\$0.00 \$0.00	
	0430 -	TEMPORARY SEEDING	Material		8	Oct 4, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rileyr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$300.00)	
					9	Oct 18, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$300.00)	



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 - 0460	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	\$0.00 \$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$885.30)	
					3	Jul 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$885.30)	, -,
					4	Aug 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$885.30)	
					5	Aug 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$885.30)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0460	SILT FENCE	Material		6	Sep 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$885.30)		
					7	Sep 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$885.30)		
					8	Oct 4, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rileyr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.	
					8	Oct 4, 2021	SYSTEM	(\$885.30)	Establish Description of the second of the s	
					9	Oct 18, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment	
					9	Oct 18,	SYSTEM	(\$885.30)	Estimate Exception 18 on the current Payment Estimate.	
				- Total		2021		\$0.00		
			Material - Tota	ı				\$0.00		
	0460 -	- Total						\$0.00		
	0480	BULLNOSE GUARDRAIL SYSTEM	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		STSTEM		- Total				(\$9,066.00)		
			Construction	Stockpile - To	otal			(\$9,066.00)		
			Construction Stockpile STMI	Stockpile STMI		4	Aug 2, 2021	SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,066.00		
	0.100		Construction	Stockpile STMI - Total				\$9,066.00		
	0480 - 0490		Construction		12	Dec 2,	SYSTEM	\$0.00	Doumant Fatimata Itam Adjustment generated Steeknila Transaction	
	0490	GUARDRAIL TYPE A	Stockpile		13	Dec 2, 2021 Dec 16,	SYSTEM	(\$9,944.35)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
		^			13				rayment Estimate item Adjustment generated Stockpile Transaction	
						2021		, , ,		
				- Total		2021		(\$12,378.00)		
			Construction S					(\$12,378.00) (\$12,378.00)		
			Construction Stockpile STMA	Stockpile - To	otal 4	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMA	Stockpile - To	4	Aug 2,		(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile	Stockpile - To	4	Aug 2,		(\$12,378.00) (\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMA	Stockpile - To - Total Stockpile STM	4 MA - Total	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50		
			Construction Stockpile STMA Construction : Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50		
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3 MI - Total	Aug 2, 2021 Jul 16, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Construction Stockpile STMA Construction : Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50		
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3 MI - Total	Aug 2, 2021 Jul 16, 2021 Dec 2,	SYSTEM	(\$12,378.00) (\$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	
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3 WI - Total 12	Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM	(\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$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	
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4	Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,378.00) \$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 Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4	Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,378.00) (\$12,378.00) (\$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 Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,378.00) \$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	



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.							
		А			15	Jan 18, 2022	SYSTEM	(\$14,260.00)								
					16	Feb 2, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					16	Feb 2, 2022	SYSTEM	(\$14,260.00)								
					17	Feb 16, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.							
					17	Feb 16, 2022	SYSTEM	(\$14,260.00)								
					18	Mar 1, 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.							
					18	Mar 1, 2022	SYSTEM	(\$14,260.00)								
				- Total				\$0.00								
			Material - Tota					\$0.00								
	0490 -	Total						\$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	tal			(\$11,313.50)								
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$11,313.50								
			Construction	Stockpile STI	/II - Total			\$11,313.50								
			Material		12	Dec 2, 2021	SYSTEM	\$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)								
												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.
					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				\$0.00								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0500	MGS GUARDRAIL	Material - Tota	ı				\$0.00				
	0500 -	Total						\$0.00				
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,139.38)	Payment Estimate Item Adjustment generated Stockpile Transaction			
		- 3 IN		- Total				(\$3,139.38)				
			Construction	Stockpile - To	otal			(\$3,139.38)				
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
			STMI	- 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			
		F13 IN		- Total				(\$5,544.00)				
			Construction S	Stockpile - To	otal			(\$5,544.00)				
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			O I IVII	- 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)				
		C	Construction S	on Stockpile - Total				(\$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	al				\$0.00									
	0520 -	Total						\$0.00									
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$2,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction								
		P0313		- Total				(\$2,336.00)									
			Construction	Stockpile - To	otal			(\$2,336.00)									
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
			J I IVII	- Total				\$2,336.00									
			Construction	Stockpile STI	MI - Total			\$2,336.00									
				Material	Material	Material	Material	1	1	1	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 14	13	Dec 16, 2021	SYSTEM	(\$6,800.00)								
						14	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)	Example 2.50pton 11 of the carrotte symbol 25miles.
					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	1010					\$0.00	
	0540	TRANSITION SECTION, 6.5 FT.	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		POSTS		- Total				(\$712.00)	
			Construction	Stockpile - To	otal			(\$712.00)	
			Construction Stockpile		4	Aug 2, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$712.00	
			Construction	Stockpile STI	MI - Total			\$712.00	
			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 Estimate Exception 12 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$1,400.00)	
					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
					18	Mar 1, 2022	SYSTEM	(\$1,400.00)	Estimate Exception 12 on the current Payment Estimate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Material - Tota					- - φυ.υυ	



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 STM	/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 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)	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					
S3127	0630	BRIDGE APPROACH SLAB	Material			2021								
		(MINOR ROAD)	Material - Tota	- Total				\$0.00						
	0630 -	Total	wateriai - Tota	"				\$0.00 \$0.00						
	0640	GALVANIZED STRUCTURAL	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		STEEL PILES (12 IN			4	Aug 2, 2021	SYSTEM	(\$7,669.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					5	Aug 16, 2021	SYSTEM	(\$12,429.90)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					6	Sep 2, 2021	SYSTEM	(\$12,801.08)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					13	Dec 16, 2021	SYSTEM	(\$2,070.63)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$42,639.60)						
			Construction	Stockpile - To	tal			(\$42,639.60)						
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$42,639.60						
			Construction	Stockpile STI	/II - 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 - 0660	PILE POINT	Construction		3	Jul 16,	SYSTEM	\$0.00 (\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		REINFORCEMENT	Stockpile		4	2021 Aug 2,	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
					5	2021 Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total		2021		(\$1,520.00)						
			Construction S		otal			(\$1,520.00)						
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			STMI	- Total				\$1,520.00						
			Construction	Stockpile STI	/II - 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	l e				\$0.00	
	0670 -	· 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	Stockpile - To	otal			(\$22,085.88)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,085.88	
			Construction	Stockpile STI	/II - Total			\$22,085.88	
			Material		9	Oct 18, 2021	SYSTEM	\$176,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$176,460.00)	
					10	Nov 1, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 1,	SYSTEM	(\$185,802.00)	



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	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)	



PRESTRESSED CONC SPREAD STMI - Total	Project L	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
SOUR STATE	3S3127 0	0700	PRESTRESSED	Stockpile		3		SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			BOX BM							
				Construction S	Stockpile STI	MI - Total				
AT END BENTS 2021 Estimate Exception 9 on the current Payment Estimate Exception 9 on the current Payment Estimate Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0012) due to user degrowth 2021 11 Nov 16, SYSTEM \$4,600.00 This adjustment offsets the original system-generated Estimate Exception 15 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 25 on the current Payment Estimate Exception 15 on the current Payment Estimate Exception 16 on the current Payment Estimate Exception 16 on the										
10	0	0730		Material			2021			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
2021 Estimate Item Adjustment (0012) due to user degrowt						9		SYSTEM	(\$4,600.00)	
11						10		SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.
2021 Estimate tem Adjustment (0013) due to user simst ov Estimate Exception 19 on the current Payment Estimate						10		SYSTEM	(\$4,600.00)	
2021						11		SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
2021 Estimate Item Adjustment (0039) due to user simst ov						11		SYSTEM	(\$4,600.00)	
13						12		SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user simst overridding Payment Estimate Exception 37 on the current Payment Estimate.
2021 Estimate Item Adjustment (0026) due to user simst over Estimate Exception 23 on the current Payment Estimate S0.00						12		SYSTEM	(\$4,600.00)	
Total Total Total S0.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user degrow Estimate Exception 10 on the current Payment Estimate Item Adjustment (0013) due to user degrow Estimate Item Adjustment (0013) due to user degrow Estimate Exception 10 on the current Payment Estimate Item Adjustment (0013) due to user degrow Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow Istimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow Istimate Item Adjustment (0013) due to user degrow						13		SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
Material - Total \$0.00						13		SYSTEM	(\$4,600.00)	
PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE					- Total				\$0.00	
PLAIN NEOPRENE BEARING PAD Material 9 Oct 18, 2021 9 Oct 18, 27STEM \$2,400.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user degrow1 Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment offsets the original system-generated Item Adjustment offsets Item Adjustment offsets Item Adjustment offsets Item Adjustment (0013) Item Item Adjustment offsets Item Adjustme				Material - Tota					\$0.00	
BEARING PAD 2021 Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 Estimate Item Adjustment (0013) due to user degrow1 Estimate Item Adjustment offsets the original system-generated Item Adjustment offsets Item Adjustment of	0	0730 -	Total						\$0.00	
2021 10 Nov 1, 2021 2021 2021 Nov 1, 2021 Nov 1, 2021 Nov 1, 2021 10 Nov 1, 2021 Nov 1, 2021 11 Nov 16, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment of Sets the original system-generated Sets and Sets and Sets are sets and Sets and Sets are sets and Sets and Sets are sets are sets and Sets are sets are sets and Sets are sets and Sets are sets and Sets are sets are sets and Sets are sets and Sets are sets and Sets are sets are sets and Sets are sets and Sets are sets and Sets are sets and Sets are sets are sets and Sets are sets are sets and Sets are sets and Sets are sets and Sets are sets are sets are sets and Sets are sets are sets and Sets are sets are sets and Sets are sets are	0	0740		Material		9		SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
2021 Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate 10 Nov 1, 2021 (\$2,400.00) 11 Nov 16, SYSTEM \$2,400.00 This adjustment offsets the original system-generated						9		SYSTEM	(\$2,400.00)	
2021 11 Nov 16, SYSTEM \$2,400.00 This adjustment offsets the original system-generated						10		SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate.
						10		SYSTEM	(\$2,400.00)	
						11	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
11 Nov 16, SYSTEM (\$2,400.00)						11		SYSTEM	(\$2,400.00)	
2021 Estimate Item Adjustment (0040) due to user simst ov						12		SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.
12 Dec 2, SYSTEM (\$2,400.00)						12		SYSTEM	(\$2,400.00)	
2021 Estimate Item Adjustment (0027) due to user simst ov						13		SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
13 Dec 16, SYSTEM (\$2,400.00)						13		SYSTEM	(\$2,400.00)	
					- Total				\$0.00	
				Material - Tota					\$0.00	
- Total \$0.00		0740 -	Total						\$0.00	
- Total \$0.00 Material - Total \$0.00	0							OVOTELA	00.400.00	This all the state of the state
- Total \$0.00		0750	NEOPRENE	Material		6		SYSTEM	\$2,160.00	I his adjustment onsets the original system-generated material Payment Estimate I tem Adjustment (0018) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	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)	Estimate Exception to on the earlier Laymon Estimate.
					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
					13	Dec 16, 2021	SYSTEM	(\$2,160.00)	Estimate Exception 25 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	ıl				\$0.00	
	0750 -		Material		_	A 40	OVOTEM	\$0.00	This ellipsis and effects the entiring leaves are sented Material Decreases
	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		5	Aug 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$129,000.00)	
					6	Sep 2, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$129,000.00)	
					7	Sep 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$129,000.00)	
					8	Oct 4, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$129,000.00)	
					9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)	·
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					10	Nov 1,	SYSTEM	(\$204,750.00)	•
					10	2021 Nov 1, 2021	SYSTEM	\$204,750.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Pa



1	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
1	J3S3127	0790	STABILIZED	Material		11		SYSTEM	\$205,725.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
2021 2022 2022						11		SYSTEM	(\$205,725.00)	
13						12		SYSTEM	\$205,725.00	Estimate Item Adjustment (0042) due to user simst overridding Payment
2021						12		SYSTEM	(\$205,725.00)	
14						13		SYSTEM	\$214,950.00	Estimate Item Adjustment (0029) due to user simst overridding Payment
2022 September 2022 September 2021 September 2022 Sept						13		SYSTEM	(\$214,950.00)	
15						14		SYSTEM	\$214,950.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
2022 Estimate Item Adjustment (0017) due to user simpt overidding Payment Estimate Exception 17 on the current Payment Estimate Item Adjustment (0019) due to user simpt overidding Payment Estimate Item Adjustment (0019) due to user simpt overidding Payment Estimate Item Adjustment (0019) due to user simpt overidding Payment Estimate Exception 20 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Exception 14 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estimate Estimate Exception 20 on the current Payment Estimate Estimate Estima						14		SYSTEM	(\$214,950.00)	
16						15		SYSTEM	\$214,950.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
16						15		SYSTEM	(\$214,950.00)	
17						16	Feb 2,	SYSTEM	\$214,950.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
17						16		SYSTEM	(\$214,950.00)	
2022 18						17	Feb 16,	SYSTEM	\$214,950.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
2022 Estimate Item Adjustment (0017) due to user simst overridding Peyment Estimate Exception 20 on the current Payment Estimate.						17		SYSTEM	(\$214,950.00)	
Total S0.00 Material - Total S0.00 S0.00 S78-Total S0.00 S780 - Total S0.00 S780 - Total S0.00 S780 - Total S0.00 S780 - Total S172,050.00 S780 - Total S780 - Total S172,050.00 S780 - Total						18		SYSTEM	\$214,950.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
Naterial - Total S0.00						18		SYSTEM	(\$214,950.00)	
Superation					- Total				\$0.00	
MECHANICALLY STABILIZED EARTH WALL SYS Material Aug 2, 2021 SYSTEM \$172,050.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate. Aug 16, 2021 SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. Aug 16, 2021 SYSTEM \$193,500.00 Sep 2, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. Sep 16, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. Sep 16, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. Sep 16, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. Sep 16, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rileyr overridding Payment Estimate Item Adjustment (0012) due to user rileyr overridding Payment Estimate Exception 12 on the current Payment Estimate.				Material - Tota					\$0.00	
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5 Aug 16, 2021 \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate. 5 Aug 16, 2021 \$193,500.00 \$193,		0820	STABILIZED	Material		4		SYSTEM	\$172,050.00	Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. 5 Aug 16, 2021 6 Sep 2, 2021 7 Sep 16, 2021 8 SySTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Sep 16, 2021 8 Oct 4, SySTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 Sep 16, 2021 8 Oct 4, SySTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 7 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. 8 Oct 4, SySTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rileyr1 overridding Payment Estimate Item Adjustment (0012) due to user rileyr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Oct 4, SySTEM (\$193,500.00)						4		SYSTEM	(\$172,050.00)	
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8 Oct 4, SYSTEM (\$193,500.00)						8	Oct 4,	SYSTEM	\$193,500.00	Estimate Item Adjustment (0012) due to user rileyr1 overridding Payment
						8	Oct 4, 2021	SYSTEM	(\$193,500.00)	, -,



9	rial Payment rial Payment rial Payment rial Payment ling Payment
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11 Nov 16, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Exception 23 on the current Payment Estimate. 11 Nov 16, 2021 \$YSTEM (\$204,750.00) 12 Dec 2, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0043) due to user simst overriddi Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, 2021 \$YSTEM (\$204,750.00) 13 Dec 16, 2021 \$YSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Exception 41 on the current Payment Estimate. 13 Dec 16, 2021 \$YSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0030) due to user simst overriddi Estimate Exception 27 on the current Payment Estimate.	rial Payment
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13 Dec 16, 2021 (\$215,025.00)	
2022 Estimate Item Adjustment (0019) due to user simst overriddi	
Estimate Exception 18 on the current Payment Estimate. 14 Jan 3, SYSTEM (\$215,025.00)	
2022 15 Jan 18, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user simst overridding the state of the	
Estimate Exception 18 on the current Payment Estimate. 15 Jan 18, SYSTEM (\$215,025.00) 2022	
16 Feb 2, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0020) due to user simst overridid Estimate Exception 21 on the current Payment Estimate.	
16 Feb 2, SYSTEM (\$215,025.00) 2022	
17 Feb 16, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0019) due to user simst overridid Estimate Exception 21 on the current Payment Estimate.	
17 Feb 16, SYSTEM (\$215,025.00)	
18 Mar 1, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0018) due to user simst overridid Estimate Exception 21 on the current Payment Estimate.	
18 Mar 1, 2022 (\$215,025.00)	
- Total \$0.00	
Material - Total \$0.00	
0820 - Total \$0.00	
5005 MGS GUARDRAIL Material 16 Feb 2, 2022 \$16,818.75 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0023) due to user simst overridding Estimate Exception 7 on the current Payment Estimate.	
16 Feb 2, 2022 SYSTEM (\$16,818.75)	
17 Feb 16, 2022 \$16,818.75 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0022) due to user simst overriddi Estimate Exception 7 on the current Payment Estimate.	
17 Feb 16, 2022 (\$16,818.75)	
18 Mar 1, 2022 \$16,818.75 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0021) due to user simst overriddi Estimate Exception 7 on the current Payment Estimate.	
18 Mar 1, 2022 (\$16,818.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	5005	MGS GUARDRAIL	Material	- Total				\$0.00	
			Material - Tota	ı				\$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 - Tota	ı				\$0.00	
	5006 -	Total						\$0.00	
	5007	TYPE A CRASHWORTHY END TERMINAL	Material		16	Feb 2, 2022	SYSTEM	\$5,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
		(MASH)			16	Feb 2, 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 - Tota	1				\$0.00	
	5007 -	Total						\$0.00	
J3S3127 -	- Total							\$15,532.71	
Overall -	Total							\$15,532.71	