

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: June 15, 2022

| _ | imate Number 25 | Contract ID Prime Contractor | 210219-C02 Phillips Hardy | • | Period Start Period End | June 2, June 15 | , 2022 Net Ch | al Contract Amount ange Order Amount at Contract Amount | \$2,329,708.40 \$166,460.71 \$2,496,169.11 |
|---------------------------|----------------------------|---------------------------------|------------------------------|-----------------|----------------------------|--------------------|---------------------------|---|--|
| Approval Date | | | | | | | | | By User |
| June 16, 2022 | | Gen | erated and Ap | proved (and | I should be co | nsidered | Draft) at the P | roject Office Level by | SIMST |
| June 17, 2022 | | Reviewe | d and Approve | ed (and shou | uld be conside | ered Draft |) at the Reside | nt Engineer Level by | rileyr1 |
| June 17, 2022 | | | Re | viewed and | Approved at | the Centr | al Office Contr | ollers Office Level by | ramses1 |
| Original Com | pletion Date | Current Comple | tion Date | Actual | Completion | Date | % of Cu | rrent Contract Amou | nt Complete |
| Decembe | r 1, 2021 | December 1 | 2021 | | | | | 96.65% | |
| Co | ntract Information | al Dates | | | | | Milestones | | |
| Date Description | Original Completion Dat | Current e Completion Da | | Description | Origina Completion | | Current Completion Dat | Days Remaining o | n Diary Charge Days |
| Acceptance Date | | | Milesto Availab | ne - le Time | | | | | |
| Awarded Date | March 3, 2021 | March 3, 2021 | | | | | | | |
| Letting Date | February 19, 202 | 1 February 19, 20 | 21 | | | | | | |
| Notice to Proceed Date | May 3, 2021 | May 3, 2021 | | | | | | | |
| Work Began Date | June 7, 2021 | June 7, 2021 | | | | | | | |

| Contract Total Pay For Estimate No. 2 | 5 | | |
|---------------------------------------|-------------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210219-C02 | | | |
| Total Posted Item | s Pay \$0.00 | \$2,412,617.62 | \$2,412,617.62 |
| Gross Item Adjust | tments \$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 Damag | ge \$0.00 | \$0.00 | \$0.00 |
| Other Contract Ad | djustments \$0.00 | \$0.00 | \$0.00 |
| | • | \$2,360,150.33 | \$2,360,150.33 |
| Contract Total Payable 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

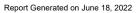
Page 1 of 37 Revision 4/1/2020



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 |
| Totals by . | 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 |
| | | | | | | | |
| | | | | Item Pay | \$0.00 | \$2,428,150.33 | \$2,428,150.33 |
| | Incent | • | | Item Pay | \$0.00 \$0.00 | \$2,428,150.33 \$0.00 | |
| | Incent | • | | Item Pay | • | \$0.00 | \$2,428,150.33 \$0.00 |
| | Incent | tive | Gross | Item Pay | \$0.00 | | \$2,428,150.33 |

Revision 4/1/2020 Page 2 of 37





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

Exceptions (Discrepancies) This Estimate Period No Exceptions Exist on Contract

Revision 4/1/2020 Page 3 of 37



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.

| | | | rated. | was Gene | ne Estimate | tne time t | Generated date and can differ from the posted amount at | on Report | Dascu | and values are | uanililes a | lote: Posted Qi |
|--|--------------|------------------------------------|--------|------------------------------|------------------------|-----------------|--|--------------|-------------|----------------|----------------|-------------------------|
| Total Value POSTED To Date (See report generated date) | Unit Price | Total Posted Approved Qty | Unit | Total Current Quantity | Net Change Order | Bid Quantity | Description | Item Code | Line No. | Category | Project No. | Contract Nm.CONTRACT |
| \$40,000.00 | \$40,000.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | REMOVAL OF IMPROVEMENTS | 2022010 | 0010 | 0001 | J3S3127 | 10219-C02 |
| \$102,858.00 | \$15.50 | 6,636.00 | CUYD | 6,636.00 | 3,102.00 | 3,534.00 | CLASS A EXCAVATION | 2031000 | 0020 | 0001 | | |
| \$0.00 | \$16.50 | 0.00 | CUYD | 4,895.00 | 0.00 | 4,895.00 | EMBANKMENT IN PLACE | 2035500 | 0030 | 0001 | | |
| \$8,763.70 | \$3.10 | 2,827.00 | CUYD | 2,827.00 | 0.00 | 2,827.00 | COMPACTING EMBANKMENT | 2036000 | 0040 | 0001 | | |
| \$10,824.00 | \$1,320.00 | 8.20 | STA | 8.20 | 0.00 | 8.20 | COMPACTING IN CUT | 2037075 | 0050 | 0001 | | |
| \$8,181.00 | \$13.50 | 606.00 | CUYD | 606.00 | 0.00 | 606.00 | CLASS 3 EXCAVATION | 2063000 | 0060 | 0001 | | |
| \$4,520.00 | \$1,130.00 | 4.00 | 100F | 4.00 | 0.00 | 4.00 | SHAPING SLOPES, CLASS III | 2153000 | 0070 | 0001 | | |
| \$42,369.25 | \$7.75 | 5,467.00 | SQYD | 5,467.00 | 0.00 | 5,467.00 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | 3040143 | 0080 | 0001 | | |
| \$4,665.65 | \$9.35 | 499.00 | SQYD | 499.00 | 0.00 | 499.00 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C) | 3107003 | 0090 | 0001 | | |
| \$36,392.10 | \$44.50 | 817.80 | SQYD | 817.80 | 0.00 | 817.80 | TYPE A2 SHOULDER | 4010150 | 0100 | 0001 | | |
| \$239,481.00 | \$59.00 | 4,059.00 | SQYD | 4,059.00 | 0.00 | 4,059.00 | MISC.OPTIONAL PAVEMENT | 4019905 | 0110 | 0001 | | |
| \$42,760.50 | \$72.50 | 589.80 | SQYD | 589.80 | 0.00 | 589.80 | MISC.OPTIONAL TEMP. PAVEMENT | 4019905 | 0120 | 0001 | | |
| \$13,350.00 | \$50.00 | 267.00 | LF | 267.00 | 0.00 | 267.00 | CONCRETE GUTTER TYPE B | 6091042 | 0130 | 0001 | | |
| \$1,612.50 | \$37.50 | 43.00 | CUYD | 43.00 | 0.00 | 43.00 | FURNISHING TYPE 1 ROCK DITCH LINER | 6096010A | 0140 | 0001 | | |
| \$1,290.00 | \$30.00 | 43.00 | CUYD | 43.00 | 0.00 | 43.00 | PLACING TYPE 1 ROCK DITCH LINER | 6096041 | 0150 | 0001 | | |
| \$1,548.00 | \$64.50 | 24.00 | CUYD | 24.00 | 0.00 | 24.00 | ROCK LINING | 6097000 | 0160 | 0001 | | |
| \$8,000.00 | \$2,000.00 | 4.00 | EA | 4.00 | 0.00 | 4.00 | IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY) | 6122019 | 0170 | 0001 | | |
| \$0.00 | \$500.00 | 0.00 | EA | 0.00 | -4.00 | 4.00 | TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA) | 6123000A | 0180 | 0001 | | |
| \$10,430.00 | \$7.00 | 1,490.00 | SQFT | 1,490.00 | -35.00 | 1,525.00 | CONSTRUCTION SIGNS | 6161005 | 0190 | 0001 | | |
| \$320.00 | \$80.00 | 4.00 | EA | 4.00 | 0.00 | 4.00 | ADVANCED WARNING RAIL SYSTEM | 6161008 | 0200 | 0001 | | |
| \$0.00 | \$25.00 | 0.00 | EA | 0.00 | -8.00 | 8.00 | FLAG ASSEMBLY | 6161009 | 0210 | 0001 | | |
| \$3,510.00 | \$30.00 | 117.00 | EA | 117.00 | 52.00 | 65.00 | CHANNELIZER (TRIM LINE) | 6161025 | 0220 | 0001 | | |
| \$6,660.00 | \$180.00 | 37.00 | EA | 37.00 | -1.00 | 38.00 | TYPE III MOVEABLE BARRICADE | 6161030 | 0230 | 0001 | | |
| \$6,000.00 | \$1,500.00 | 4.00 | EA | 4.00 | 0.00 | 4.00 | FLASHING ARROW PANEL | 6161040 | 0240 | 0001 | | |
| \$22,000.00 | \$5,500.00 | 4.00 | EA | 4.00 | 0.00 | 4.00 | CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED | 6161098A | 0250 | 0001 | | |
| \$27,188.00 | \$19.42 | 1,400.00 | LF | 1,400.00 | 0.00 | 1,400.00 | TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED | 6173600D | 0260 | 0001 | | |
| \$259,000.00 | \$259,000.00 | 1.00 | LS | 1.00 | 0.00 | 1.00 | MOBILIZATION | 6181000 | 0270 | 0001 | | |
| \$0.00 | \$600.00 | 0.00 | EA | 0.00 | -4.00 | 4.00 | ADDITIONAL MOBILIZATION FOR SEEDING | 6181020 | 0280 | 0001 | | |
| \$513.00 | \$1.50 | 342.00 | LF | 342.00 | 0.00 | 342.00 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE | 6205301B | 0290 | 0001 | | |
| \$682.50 | \$1.50 | 455.00 | LF | 455.00 | 118.00 | 337.00 | TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW | 6205303B | 0300 | 0001 | | |
| \$702.60 | \$0.60 | 1,171.00 | LF | 1,171.00 | 0.00 | 1,171.00 | 6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS | 6205902A | 0310 | 0001 | | |
| \$470.40 | \$0.60 | 784.00 | LF | 784.00 | 0.00 | 784.00 | 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 6205903A | 0320 | 0001 | | |
| \$735.00 | \$1.00 | 735.00 | LF | 735.00 | 0.00 | 735.00 | MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING | 6206000C | 0330 | 0001 | | |
| | | | | | | | PAINT, TYPE P BEADS | | | | | |
| \$1,347.00 | \$1.00 | 1,347.00 | LF | 1,347.00 | 0.00 | 1,347.00 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6206001C | 0340 | 0001 | | |
| \$360.00 | \$6.00 | 60.00 | LF | 60.00 | 0.00 | 60.00 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6206124A | 0350 | 0001 | | |
| \$18,000.00 | \$20,000.00 | 0.90 | LS | 1.00 | 0.00 | 1.00 | CONTRACTOR FURNISHED SURVEYING AND STAKING | 6274000 | 0360 | 0001 | | |
| \$19,900.00 | \$50.00 | 398.00 | LF | 398.00 | 0.00 | 398.00 | 18 IN. PIPE GROUP A | 7261018 | 0370 | 0001 | | |
| \$30,968.00 | \$98.00 | 316.00 | LF | 324.00 | 0.00 | 324.00 | 36 IN. PIPE GROUP A | 7261036 | 0380 | 0001 | | |
| \$0.00 | \$950.00 | 0.00 | EA | 0.00 | -6.00 | 6.00 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7320618A | 0390 | 0001 | | |
| \$7,040.00 | \$1,760.00 | 4.00 | EA | 4.00 | 0.00 | 4.00 | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 7320636A | 0400 | 0001 | | |
| \$11,051.00 | \$2,570.00 | 4.30 | ACRE | 4.30 | 1.70 | 2.60 | SECTION SEEDING - COOL SEASON GRASSES | 8051000A | 0410 | 0001 | | |
| \$0.00 | \$300.00 | 0.00 | CUYD | 0.00 | -6.00 | 6.00 | SEDIMENT TRAP ROCK | 8061004 | 0420 | 0001 | | |
| \$2,115.00 | \$4.50 | 470.00 | LF | 470.00 | -380.00 | 850.00 | ALTERNATE DITCH CHECK | 8061006 | 0430 | 0001 | | |
| \$0.00 | \$10.00 | 0.00 | CUYD | 0.00 | -919.00 | 919.00 | SEDIMENT REMOVAL | 8061016 | 0440 | 0001 | | |
| \$300.00 | \$1,500.00 | 0.20 | ACRE | 0.20 | -0.30 | 0.50 | TEMPORARY SEEDING | 8061017 | 0450 | 0001 | | |
| | | | | | | | | | | | | |

Page 4 of 37 Revision 4/1/2020



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.

| 219-C02 J3S3127 | 0001 0010 0010 0010 0010 0010 0010 001 | 0470 0480 0490 0500 0510 0515 0520 0530 0540 0560 0570 | 8064131 6060110 6061010 6061060 6061061 6061054 6061080 6062204A 6062300A 6063014 | TYPE 1A EROSION CONTROL BLANKET BULLNOSE GUARDRAIL SYSTEM GUARDRAIL TYPE A MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY) | 29,616.00 2.00 900.00 763.00 188.00 275.00 | -15,498.00 -2.00 -187.00 -25.00 25.00 -275.00 | 14,118.00 0.00 713.00 738.00 213.00 0.00 | SQYD EA LF LF LF | 14,118.00 0.00 713.00 738.00 213.00 | \$1.25 \$6,575.00 \$20.00 \$21.00 \$24.00 | \$17,647.50 \$0.00 \$14,260.00 \$15,498.00 \$5,112.00 |
|-----------------|--|--|--|---|---|--|---|----------------------|---|---|---|
| | 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0040 | 0490 0500 0510 0515 0520 0530 0540 0550 0560 | 6061010 6061060 6061061 6061054 6061080 6062204A 6062300A 6063014 | GUARDRAIL TYPE A MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER | 900.00 763.00 188.00 275.00 | -187.00 -25.00 25.00 -275.00 | 713.00 738.00 213.00 | LF LF | 713.00 738.00 | \$20.00 \$21.00 | \$14,260.00 \$15,498.00 |
| | 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0010 0040 | 0500 0510 0515 0520 0530 0540 0550 0560 | 6061060 6061061 6061054 6061080 6062204A 6062300A 6063014 | MGS GUARDRAIL MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER | 763.00 188.00 275.00 | -25.00 25.00 -275.00 | 738.00 213.00 | LF LF | 738.00 | \$21.00 | \$15,498.0 |
| | 0010 0010 0010 0010 0010 0010 0010 001 | 0510 0515 0520 0530 0540 0550 0560 | 6061061 6061054 6061080 6062204A 6062300A 6063014 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER | 188.00 275.00 | 25.00 -275.00 | 213.00 | LF | | | |
| | 0010 0010 0010 0010 0010 0010 0010 001 | 0515 0520 0530 0540 0550 0560 | 6061054 6061080 6062204A 6062300A 6063014 | GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER | 275.00 | -275.00 | | | 213.00 | \$24.00 | \$5 112 0 |
| | 0010 0010 0010 0010 0010 0010 0010 001 | 0520 0530 0540 0550 0560 | 6061080 6062204A 6062300A 6063014 | MGS END ANCHOR BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER | | | 0.00 | | | | ψο, ι ιΖ.υ |
| | 0010 0010 0010 0010 0010 0010 0010 0040 | 0530 0540 0550 0560 0570 | 6062204A 6062300A 6063014 | BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER | 2.00 | | | LF | 0.00 | \$27.50 | \$0.0 |
| | 0010 0010 0010 0010 0010 0010 0040 | 0540 0550 0560 0570 | 6062300A 6063014 | | | 0.00 | 2.00 | EA | 2.00 | \$900.00 | \$1,800.0 |
| | 0010 0010 0010 0010 0010 0040 | 0550 0560 0570 | 6063014 | | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$1,700.00 | \$6,800.0 |
| | 0010 0010 0010 0010 0040 | 0560 0570 | | TRANSITION SECTION, 6.5 FT. POSTS | 4.00 | 0.00 | 4.00 | EA | 4.00 | \$350.00 | \$1,400.0 |
| | 0010 0010 0040 0040 | 0570 | | TYPE A CRASHWORTHY END TERMINAL (MASH) | 4.00 | 1.00 | 5.00 | EA | 5.00 | \$2,350.00 | \$11,750.0 |
| | 0010 0040 0040 | | 6063015 | TYPE A CRASHWORTHY END TERMINAL | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,350.00 | \$4,700.0 |
| | 0040 | 0580 | 6066610 | END ANCHOR | 2.00 | -1.00 | 1.00 | EA | 1.00 | \$900.00 | \$900.0 |
| | 0040 | 0000 | 6069902 | MISC.ADJUSTING PULL BOX | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$700.00 | \$1,400.0 |
| | | 0590 | 9031010 | CONCRETE FOOTINGS, EMBEDDED | 3.50 | 1.20 | 4.70 | CUYD | 4.70 | \$1,250.00 | \$5,875.0 |
| | 0070 | 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 | \$76,176.0 |
| | 0070 | 0650 | 7025002 | PILE WAVE ANALYSIS | 1.00 | 0.00 | 1.00 | EA | 1.00 | \$800.00 | \$800.0 |
| | 0070 | 0660 | 7027000 | PILE POINT REINFORCEMENT | 16.00 | 0.00 | 16.00 | EA | 16.00 | \$95.00 | \$1,520.0 |
| | 0070 | 0670 | 7032003 | CLASS B CONCRETE (SUBSTRUCTURE) | 66.10 | 0.00 | 66.10 | CUYD | 66.10 | \$1,080.00 | \$71,388.0 |
| | 0070 | 0680 | 7034222 | SLAB ON CONCRETE BEAM | 537.00 | 0.00 | 537.00 | SQYD | 537.00 | \$346.00 | \$185,802.0 |
| | 0070 | 0690 | 7034630 | CONCRETE CURB (BRIDGE RAIL) | 279.00 | 0.00 | 279.00 | LF | 279.00 | \$62.50 | \$17,437.5 |
| | 0070 | 0700 | 7056050A | 27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM | 548.00 | 0.00 | 548.00 | LF | 548.00 | \$277.00 | \$151,796.0 |
| | 0070 | 0710 | 7061060 | REINFORCING STEEL (BRIDGES) | 4,950.00 | 1,538.00 | 6,488.00 | LB | 6,488.00 | \$1.80 | \$11,678.4 |
| | 0070 | 0720 | 7122300 | BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL) | 283.00 | 0.00 | 283.00 | LF | 283.00 | \$222.50 | \$62,967.5 |
| | 0070 | 0730 | 7151001 | VERTICAL DRAIN AT END BENTS | 2.00 | 0.00 | 2.00 | EA | 2.00 | \$2,300.00 | \$4,600.0 |
| | 0070 | 0740 | 7161000 | PLAIN NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$300.00 | \$2,400.0 |
| | 0070 | 0750 | 7161002 | LAMINATED NEOPRENE BEARING PAD | 8.00 | 0.00 | 8.00 | EA | 8.00 | \$270.00 | \$2,160.0 |
| | 0070 | 0760 | 7201300 | PIPE PILE SPACERS | 8.00 | -8.00 | 0.00 | EA | 0.00 | \$1.00 | \$0.0 |
| | 0071 | 0770 | 7110300 | CONCRETE AND MASONRY PROTECTION SYSTEM | 1.00 | 0.00 | 1.00 | LS | 1.00 | \$2,500.00 | \$2,500.0 |
| | 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 | \$2,500.0 |
| | 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 | 0840 | 6207001 | PAVEMENT MARKING REMOVAL | 258.00 | 0.00 | 258.00 | LF | 258.00 | \$1.00 | \$258. |
| | Available 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 | 5002 | 9039902 | MISC.Relocation Of Existing Sign Assemblies | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$1,328.83 | \$2,657. |
| | | 5003 | 2029901 | MISC.Guardrail Removal | 0.00 | 1.00 | 1.00 | LS | 1.00 | \$1,864.80 | \$1,864.8 |
| | 0001 | 5004 | 6061060 | MGS GUARDRAIL | 0.00 | 625.00 | 625.00 | LF | 625.00 | \$1,864.80 | \$1,804. |
| | | | | MGS END ANCHOR | | | | | | \$1,148.00 | |
| | 0010 | 5006 | 6061080 | INIGO LIND MINCHOR | 0.00 | 2.00 | 2.00 | EA | 2.00 | | \$2,296.0 |
| Project J3 | 0010 | 5007 | 6063014 | TYPE A CRASHWORTHY END TERMINAL (MASH) | 0.00 | 2.00 | 2.00 | EA | 2.00 | \$2,628.00 | \$5,256. |

Revision 4/1/2020 Page 5 of 37



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

Revision 4/1/2020 Page 6 of 37



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--------------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------|--|
| J3S3127 | 0020 | CLASS A EXCAVATION | Other Item Adjustment | FUEL | 16 | Feb 2, 2022 | SIMST | (\$25.78) | This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed. |
| | | | | | 16 | Feb 2, 2022 | SIMST | \$28.64 | This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed. The manual adjustment reflects numbers for when the item was installed on the project. |
| | | | | FUEL - Tota | ı | | | \$2.86 | |
| | | | Other Item Ad | justment - To | tal | | | \$2.86 | |
| | | | Price FUEL | | 2 | Jul 1, 2021 | SYSTEM | \$10.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$156.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$122.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$51.20 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$253.12 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$267.41 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$25.78 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | | | \$885.91 | |
| | | | Price FUEL - 1 | Total . | | | | \$885.91 | |
| | 0020 - | Total | | | | | | \$888.77 | |
| | 0040 | COMPACTING EMBANKMENT | Material | | 2 | Jul 1, 2021 | SYSTEM | \$254.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$254.20) | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$254.20 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$254.20) | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$6,635.24) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$6,635.24) | , |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$6,635.24) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$6,635.24 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$6,635.24) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0040 - | Total | | | | | | \$0.00 | |
| | 0050 | COMPACTING IN CUT | Material | | 2 | Jul 1, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$660.00) | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment |
| | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J3S3127 | 0050 | COMPACTING IN | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | CUT | | | 3 | Jul 16, 2021 | SYSTEM | (\$660.00) | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$660.00) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$660.00) | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$660.00) | . , |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$660.00) | Zamac Zaspie Zamac saman ajman Zamac. |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - Tota | | | | | \$0.00 | |
| | 0050 - | Total | | | | | | \$0.00 | |
| | 0080 | TYPE 1 AGGREGATE FOR BASE (4 IN. | Material | | 4 | Aug 2, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | THICK) | | | 4 | Aug 2, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rileyr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$4,570.95) | · |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$42,369.25) | |
| | | | | | 12 | Dec 2, | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-------------------------|---------------|-------------------|--|
| J3S3127 | 0800 | TYPE 1 AGGREGATE FOR BASE (4 IN. | Material | | | 2021 | | | Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | THICK) | | | 12 | Dec 2, 2021 | SYSTEM | (\$42,369.25) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$42,369.25) | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$42,369.25) | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$42,369.25) | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$42,369.25) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$42,369.25) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$42,369.25) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | ıl | 4 | Aug 2, | SYSTEM | \$0.00 \$46.00 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | | 11 | 2021 Nov 16, 2021 | SYSTEM | \$599.90 | Reference Item Price Adjustment Index Adjustment Type applied is FUEL |
| | | | | - Total | | 2021 | | \$645.90 | |
| | | | Price FUEL - T | otal | | | | \$645.90 | |
| | 0080 - | Total | | | | | | \$645.90 | |
| | 0090 | GRAVEL (A) OR CRUSHED STONE (B) OR CHAT | Material | | 10 | Nov 1, 2021 | SYSTEM | \$4,665.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$4,665.65) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$4,665.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$4,665.65) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$4,665.65 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$4,665.65) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0090 - | | | | | | | \$0.00 | |
| | 0100 | TYPE A2 SHOULDER | Material | | 11 | Nov 16, 2021 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$36,392.10) | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------|---------------------|--------------------------|--|----------------------|--------------------------------------|---------------|--|--|
| 27 | 0100 | TYPE A2 SHOULDER | Material | | 12 | Dec 2, 2021 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$36,392.10) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$36,392.10) | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$36,392.10) | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$36,392.10) | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$36,392.10) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$36,392.10) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$36,392.10 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$36,392.10) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | al | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | 11 | Nov 16, 2021 | SIMST | \$616.49 | 179.92 x 3.3/100 x 75 = \$445.29 78.71 x 2.9/100 x 75 = \$171.20 |
| | | | | ACAD - Tota | al | | | \$616.49 | |
| | | | | FUEL | 11 | Nov 16, 2021 | SIMST | \$704.09 | 1.04995 x 0.82 x 817.80 = \$704.09 |
| | | | | FUEL - Tota | 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) |



| ct | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|----|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 27 | 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 | |
| | 0130 - | Total | | | | | | \$0.00 | |
| - | 0140 | FURNISHING TYPE 1 ROCK DITCH LINER | Material | | 12 | Dec 2, 2021 | SYSTEM | \$1,237.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$1,237.50) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$1,612.50) | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$1,612.50) | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$1,612.50) | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$1,612.50) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$1,612.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$1,612.50) | |
| | | | | | 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 | |
| | 0140 - | Total | | | | | | \$0.00 | |
| | 0170 | IMPACT 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, 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. |
| | | | | | | | | | |



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



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | | | | | | | |
|---------|--------|-----------------------------------|--------------------|-----------------------------|----------------|-----------------|-----------------|--------------|--|--|----------|--|---|-----------------|--------|------------|--|--|--|--|---|----------------|-----------------|------------|--|--|
| J3S3127 | 0220 | CHANNELIZER (TRIM LINE) | Material | - Total | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | | Material - Tota | <u> </u> | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | | 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 | 1 | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0230 - | Total | | | | | | \$0.00 | | | | | | | | | | | | | | | | | | |
| | 0240 | FLASHING ARROW PANEL | Material | Material | Material | Material | Material | Material | Material | Material | 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 | Aug 2, 2021 | SYSTEM | \$3,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$3,000.00) | | | | | | | | | | | | | | | | | | |
| | | | | | 5 | 5 | Aug 16, 2021 | SYSTEM | \$4,500.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. | | | | | | | | | | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$4,500.00) | | | | | | | | | | | | | | | | | | |
| | | | | | | 2021 | | | | | | | | | | | | | | | | | | | | |



| 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. | 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, SYSTEM \$22,000.00 This adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. 7 Sep 16, SYSTEM \$20,000.00 Sep 16, SYSTEM Sep 16 | | | | | | 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) 3 Jul 16, SYSTEM \$27,188.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate 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 | | SYSTEM | \$27,188.00 | Estimate Item Adjustment (0011) due to user simst overridding Payment |
| 2021 Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. 3 Jul 16, SYSTEM (\$27,188.00) | | | | | | 2 | | SYSTEM | (\$27,188.00) | | | |
| | | | | | | 3 | | SYSTEM | \$27,188.00 | Estimate Item Adjustment (0011) due to user simst overridding Payment | | |
| 2021 | | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$27,188.00) | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| J3S3127 | 0260 | TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE | Material | | 4 | Aug 2, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | FURN/RE | | | 4 | Aug 2, 2021 | SYSTEM | (\$27,188.00) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$27,188.00) | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$27,188.00) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$27,188.00) | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$27,188.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$27,188.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0260 - | Total | | | | | | \$0.00 | |
| | 0290 | REMOVABLE MARKING TAPE 4 | Material | | 8 | Oct 4, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | IN., | | | 8 | Oct 4, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$513.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0290 - | Total | | | | | | \$0.00 | |
| | 0300 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 8 | Oct 4, 2021 | SYSTEM | \$505.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rileyr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$505.50) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$505.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$505.50) | |
| | | | | | | | | | |



| Type Adjustment Number Date By Type | emarks |
|--|--|
| 1292127 0200 TEMPORARY Motorial 10 No. 4 SYSTEM 6505 50 This adjustment of the state of the stat | marko |
| | rstem-generated Material Payment to user degrow1 overridding Payment Payment Estimate. |
| 10 Nov 1, SYSTEM (\$505.50) | |
| 11 Nov 16, 2021 (\$505.50) | |
| 12 Dec 2, 2021 \$SYSTEM \$505.50 This adjustment offsets the original sy Estimate Item Adjustment (0008) due Estimate Exception 22 on the current | to user simst overridding Payment |
| 12 Dec 2, SYSTEM (\$505.50) | |
| - Total (\$505.50) | |
| Material - Total (\$505.50) | |
| MaterialCredit 12 Dec 2, SYSTEM \$505.50 | |
| - Total \$505.50 | |
| MaterialCredit - Total \$505.50 | |
| 0300 - Total \$0.00 | |
| 0310 6 IN. WHITE HIGH BUILD BUILD WATERBORNE 12 Dec 2, 2021 SYSTEM \$702.60 This adjustment offsets the original sy Estimate Item Adjustment (0009) due Estimate Exception 23 on the current | to user simst overridding Payment |
| PAINT 12 Dec 2, SYSTEM (\$702.60) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0310 - Total \$0.00 | |
| 0320 6 IN. YELLOW HIGH BUILD WATERBORNE 12 Dec 2, 2021 \$YSTEM \$470.40 This adjustment offsets the original sy Estimate Item Adjustment (0010) due Estimate Exception 26 on the current | to user simst overridding Payment |
| PAINT 12 Dec 2, SYSTEM (\$470.40) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0320 - Total \$0.00 | |
| 0330 4 IN. WHITE Waterial 12 Dec 2, SYSTEM \$735.00 This adjustment offsets the original sy Estimate Item Adjustment (0011) due PAVEMENT 2021 Estimate Exception 28 on the current | to user simst overridding Payment |
| MARKING 12 Dec 2, 2021 (\$735.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0330 - Total \$0.00 | |
| 0340 4 IN. YELLOW WATERBORNE 12 Dec 2, SYSTEM \$1,347.00 This adjustment offsets the original sy Estimate Item Adjustment (0012) due Estimate Exception 30 on the current | to user simst overridding Payment |
| MARKING 12 Dec 2, SYSTEM (\$1,347.00) | |
| - Total \$0.00 | |
| Material - Total \$0.00 | |
| 0340 - Total \$0.00 | |
| 0350 24 IN. WHITE Material 8 Oct 4, SYSTEM \$240.00 This adjustment offsets the original sy Estimate Item Adjustment (0005) due | to user rileyr1 overridding Payment |
| PAVEMENT Estimate Exception 5 on the current P | |
| PAVEMENT Estimate Exception 5 on the current P MARKING 8 Oct 4, 2021 (\$240.00) | |
| MARKING 8 | to user degrow1 overridding Payment |
| MARKING 8 | to user degrow1 overridding Payment |



| roject | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | |
|--------|--------|--------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|---|-----------------|--------|--------------|--|
| S3127 | 0350 | 24 IN. WHITE | Material | | | | | | Estimate Exception 10 on the current Payment Estimate. | | | | | |
| | | WATERBORNE PAVEMENT MARKING | | | 10 | Nov 1, 2021 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$240.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. | | | | | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$240.00) | | | | | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$360.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 33 on the current Payment Estimate. | | | | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$360.00) | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | |
| | 0350 - | Total | | | | | | \$0.00 | | | | | | |
| | 0370 | 18 IN. PIPE GROUP A | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$12,218.60) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | (\$12,218.60) | | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$12,218.60) | | | | | | |
| | | | Construction Stockpile | | 3 | Jul 16, 2021 | SYSTEM | \$12,218.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | STMI | - Total | | | | \$12,218.60 | | | | | | |
| | | | Construction | Stockpile STI | VII - Total | | | \$12,218.60 | | | | | | |
| | 0370 - | Total | | | | | | \$0.00 | | | | | | |
| | 0380 | 36 IN. PIPE GROUP A | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$9,943.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$8,985.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$479.20) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | (\$19,407.60) | | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$19,407.60) | | | | | | |
| | | | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$19,407.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | \$19,407.60 | | | | | | |
| | | | Construction | Stockpile ST | VII - I otal | | | \$19,407.60 | | | | | | |
| | 0380 - | | | | | | 0) (0 === 1 | \$0.00 | | | | | | |
| | 0390 | 18 IN. GROUP A FLARED END SECT | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$1,208.40) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | Construction | - Total | tol. | | | (\$1,208.40) | | | | | | |
| | | | Construction Construction | Stockpile - То | 3 | Jul 16, | SYSTEM | (\$1,208.40) \$1,208.40 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | Stockpile STMI | - Total | | 2021 | | \$1,208.40 | | | | | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$1,208.40 | | | | | | |
| | 0390 - | Total | | | | | | \$0.00 | | | | | | |
| | 0400 | 36 IN. GROUP A FLARED END | Construction Stockpile | | 4 | Aug 2, 2021 | SYSTEM | (\$1,769.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | SECT | | | 10 | Nov 1, 2021 | SYSTEM | (\$1,769.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | | - Total | | | | (\$3,538.00) | | | | | | |
| | | | Construction | Stockpile - To | otal | | | (\$3,538.00) | | | | | | |
| | | | Construction Stockpile | | 3 | Jul 16, 2021 | SYSTEM | \$3,538.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | |
| | | | STMI | - Total | | | | \$3,538.00 | | | | | | |
| | | | Construction | Stockpile STI | MI - Total | | | \$3,538.00 | | | | | | |
| | 0400 - | Total | | | | | | \$0.00 | | | | | | |
| | 0410 | SEEDING - COOL | Material | | 12 | Dec 2, | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment | | | | | |
| | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | | | | |
|---------|--------|-------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|---|----------------|--------|------------|---|---|--|---|---|-----------------|--------|
| J3S3127 | 0410 | SEASON GRASSES | Material | | | 2021 | | | Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 42 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$6,682.00) | | | | | | | | | | | | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$6,682.00) | | | | | | | | | | | | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$6,682.00) | | | | | | | | | | | | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$6,682.00) | | | | | | | | | | | | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$11,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$11,051.00) | | | | | | | | | | | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$11,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$11,051.00) | | | | | | | | | | | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$11,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$11,051.00) | | | | | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | | | | |
| | 0440 | Total | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | | | | |
| | 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. | | | | | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$751.50) | | | | | | | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$751.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | | | 6 | 6 | 6 | 6 | Sep 2, 2021 | SYSTEM | (\$751.50) | | | | | | | |
| | | | | | | | - | | | | | | | | ; | | 7 | 7 | Sep 16, 2021 | SYSTEM |
| | | | | | | | | | | | | | | | | | | | | |



| 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 Daniel Communication of the Communication |
| | | | | | 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 | | 4 | Aug 2, 2021 | SYSTEM | \$9,066.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | \$9,066.00 | |
| | 0.100 | | Construction | Stockpile STI | /II - Total | | | \$9,066.00 | |
| | 0480 - 0490 | GUARDRAIL TYPE | L TYPE Construction | | 12 | Dec 2, | SYSTEM | \$0.00 | Doumant Fatimata Itam Adjustment generated Steeknila Transaction |
| | 0490 | 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 | 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 | 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. | | | | | | | | | | | |
| | | A | | | 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 | 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. | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$16,023.00) | |
| | | | | | | | | 16 | Feb 2, 2022 | SYSTEM | \$16,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$16,023.00) | | | | | | | | | | | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$16,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | | | | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$16,023.00) | | | | | | | | | | | | |
| | | | | | 18 | 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) | |
| | | | Construction S | Construction 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 S | Stockpile STI | /II - 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 | Material - Total | | | | \$0.00 | | | | | | | | | | |
| | 0520 - | | O a market marking | | 40 | D 0 | OVOTEM | \$0.00 | Demonstration to the Administration of Charles to Tonnaction | | | | | | | | | |
| | 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 | | | | | | | | | |
| | | | 0 | - Total | 4-1 | | | (\$2,336.00) | | | | | | | | | | |
| | | | Construction S | ътоскрие - то | 3 | Jul 16, | SYSTEM | (\$2,336.00) \$2,336.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | | |
| | | | Stockpile STMI | - Total | | 2021 | | \$2,336.00 | | | | | | | | | | |
| | | | Construction S | | /II - Total | | | \$2,336.00 | | | | | | | | | | |
| | | | Material | зтоскрие 3 гг | 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) | • | | | | | | | | | |
| | | | | | | | | | | | | | | | | Dec 16, 2021 | SYSTEM | \$6,800.00 |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$6,800.00) | | | | | | | | | | |
| | | | | | | 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) | Estimate Exception 15 on the current rayment Estimate. |
| | | | | | 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) | Estimate Exception 15 on the current rayment Estimate. |
| | | | | - Total | | 2022 | | \$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 | Stockpile - To | | | | (\$1,100.00) | |
| | | | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$1,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | 0 | - Total | W. T-4-1 | | | \$1,100.00 | |
| | | | Construction | Stockpile ST | | Dec 2 | CVCTEM | \$1,100.00 | This adjustment offsets the original system garagets d Material Dayment |
| | | | Material | | 12 | Dec 2, 2021 | SYSTEM | \$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. |
| | | | | | 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 (0020) due to user simst overridding Payment Estimate Exception 17 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 (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$1,800.00) | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$900.00 | 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. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$900.00) | - |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$900.00 | 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. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$900.00) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment |
| | | | | | | | | | Estimate Exception 16 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 FOOTINGS, EMBEDDED | Material | | 12 | Dec 2, 2021 | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment 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 | ı | | | | \$0.00 | |
| | 0590 - | Total | | | | | | \$0.00 | |
| | 0630 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 10 | Nov 1, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$35,750.00) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$35,750.00) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$35,750.00) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, | SYSTEM | (\$35,750.00) | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | | |
|---------|--------|-----------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|-----------------|-----------------|---------------|---------------|-----------------|----------------|-------------|---|
| J3S3127 | 0630 | BRIDGE APPROACH SLAB | Material | | | 2021 | | | | | | | | | | | |
| | | (MINOR ROAD) | Material - Tota | - Total | | | | \$0.00 \$0.00 | | | | | | | | | |
| | 0630 - | Total | Waterial - Tota | | | | | \$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 | | | | (\$42,639.60) | | | | | | | | | |
| | | | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$42,639.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | Construction | - Total | MI Total | | | \$42,639.60 \$42,639.60 | | | | | | | | | |
| | | | Construction S | экоскрпе 311 | | lul 40 | CVCTEA | | This adjustment offsets the existing such as a second of Material Day | | | | | | | | |
| | | | Material | | 3 | Jul 16, 2021 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$14,400.00) | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | | | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$28,800.00) |
| | | | | | | | | | | | | | 5 | Aug 16, 2021 | SYSTEM | \$52,139.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$52,139.52) | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$76,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$76,176.00) | | | | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$76,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$76,176.00) | , | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | | |
| | 0640 - | Total | | | | | | \$0.00 | | | | | | | | | |
| | 0660 | PILE POINT REINFORCEMENT | Construction Stockpile | | 3 | Jul 16, 2021 | SYSTEM | (\$380.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$380.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$760.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | | - Total | | | | (\$1,520.00) | | | | | | | | | |
| | | | Construction | Stockpile - To | | , | 0)/2==: | (\$1,520.00) | | | | | | | | | |
| | | | Construction Stockpile STMI | Total | 3 | Jul 16, 2021 | SYSTEM | \$1,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | | |
| | | | Construction | - Total | MI Total | | | \$1,520.00 | | | | | | | | | |
| | | | Construction S Material | Stockpile STI | 3 | Jul 16, 2021 | SYSTEM | \$1,520.00 \$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 |
| | | | | | 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) | | | | |



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|---------------|--------------------------------|---------------------------|-----------------------------|----------------|-----------------|---------------|------------------|---|
| 127 | 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 | | | | | \$0.00 \$0.00 | |
| | 0690 | Total | | | | | | | |
| | 0690 - | Total 27 IN., PRESTRESSED | Construction Stockpile | | 9 | Oct 18, 2021 | SYSTEM | (\$120,718.92) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | 27 IN., | | - Total | 9 | | SYSTEM | | Payment Estimate Item Adjustment generated Stockpile Transaction |



| | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|---------------|---------------------------------------|-----------------------------------|-----------------------------|---|---|---|--|--|
| J3S3127 | 0700 | 27 IN., PRESTRESSED CONC SPREAD | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$120,718.92 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | BOX BM | | - Total | | | | \$120,718.92 | |
| | | | Construction | Stockpile STI | MI - Total | | | \$120,718.92 | |
| | 0700 - | - Total | | | | | | \$0.00 | |
| | 0730 | VERTICAL DRAIN AT END BENTS | Material | | 9 | Oct 18, 2021 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$4,600.00) | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$4,600.00) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$4,600.00) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user simst overridding Payment Estimate Exception 37 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$4,600.00) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$4,600.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$4,600.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0730 - | - Total | | | | | | \$0.00 | |
| | 0740 | PLAIN NEOPRENE | Material | | 9 | Oct 18, | SYSTEM | 00.400.00 | |
| | | BEARING PAD | Waterial | | | 2021 | STSTEIN | \$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. |
| | | BEARING PAD | Waterial | | 9 | | SYSTEM | (\$2,400.00) | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment |
| | | BEARING PAD | Waterial | | | 2021 Oct 18, | | | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment |
| | | BEARING PAD | waterel | | 9 | 2021 Oct 18, 2021 Nov 1, | SYSTEM | (\$2,400.00) | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment |
| | | BEARING PAD | waterel | | 9 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, | SYSTEM SYSTEM | (\$2,400.00) | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment |
| | | BEARING PAD | Waterial | | 9 10 10 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, | SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment |
| | | BEARING PAD | Wateriel | | 9 10 10 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment |
| | | BEARING PAD | Waterial | | 9 10 10 11 11 11 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 1, 2021 Nov 16, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Item Adjustment (0040) due to user simst overridding Payment |
| | | BEARING PAD | Waterial | | 9 10 10 11 11 12 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Item Adjustment (0040) due to user simst overridding Payment |
| | | BEARING PAD | Waterial | | 9 10 10 11 11 12 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. |
| | | BEARING PAD | Waterial | - Total | 9 10 10 11 11 12 12 13 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. |
| | | BEARING PAD | Material - Tota | | 9 10 10 11 11 12 12 13 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. |
| | 0740 - | BEARING PAD | | | 9 10 10 11 11 12 12 13 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. |
| | 0740 - | | | | 9 10 10 11 11 12 12 13 | 2021 Oct 18, 2021 Nov 1, 2021 Nov 16, 2021 Nov 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 (\$2,400.00) \$2,400.00 \$2,400.00 \$0.00 | Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 16 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 38 on the current Payment Estimate. |



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| 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 | | | | | | 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 14 on the current Payment Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Exception 22 on the current Payment Estimate Estimate Estimate Estimate Exception 12 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 | |
| STABILIZED EARTH WALL SYS 2021 | | 0790 - | Total | | | | | | \$0.00 | |
| 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 \$2021 \$193,500.00 \$2021 | | 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) | |
| 2021 Sep 2, 2021 SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. Sep 2, 2021 SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. Sep 16, 2021 SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate Payment Estimate Exception 12 on the current Payment Estimate. Oct 4, 2021 Oct 4, SYSTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | 5 | | SYSTEM | \$193,500.00 | Estimate Item Adjustment (0022) due to user simst overridding Payment |
| Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. 6 Sep 2, 2021 7 Sep 16, 2021 8 Sep 16, 2021 8 Oct 4, 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 (0019) due to user simst overridding 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 Exception 12 on the current Payment Estimate. | | | | | | 5 | | SYSTEM | (\$193,500.00) | |
| 2021 7 Sep 16, 2021 8 SySTEM \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. 7 Sep 16, 2021 8 Oct 4, 2021 \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rileyr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Oct 4, SYSTEM (\$193,500.00) | | | | | | 6 | | SYSTEM | \$193,500.00 | Estimate Item Adjustment (0020) due to user simst overridding Payment |
| 2021 Estimate Item Adjustment (0019) due to user simst overridding 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 Item Adjustment (0012) due to user rileyr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | 6 | | SYSTEM | (\$193,500.00) | |
| 2021 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 Exception 12 on the current Payment Estimate. 8 Oct 4, SYSTEM (\$193,500.00) | | | | | | 7 | | SYSTEM | \$193,500.00 | Estimate Item Adjustment (0019) due to user simst overridding Payment |
| 8 Oct 4, 2021 \$193,500.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rileyr1 overridding Payment Estimate Exception 12 on the current Payment Estimate. 8 Oct 4, SYSTEM (\$193,500.00) | | | | | | 7 | | SYSTEM | (\$193,500.00) | |
| 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) | , -, |



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| 10 Nov 1, SYSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0016) due to user degrow1 over Estimate Exception 19 on the current Payment Estimate. 10 Nov 1, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0017) due to user simst overridd Estimate Item Adjustment (0017) due to user simst overridd Estimate Exception 23 on the current Payment Estimate. 11 Nov 16, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0043) due to user simst overridd Estimate Item Adjustment (0043) due to user simst overridd Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Exception 41 on the current Payment Estimate. 12 Dec 16, 2021 \$YSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0030) due to user simst overridd Estimate Exception 27 on the current Payment Estimate. 13 Dec 16, 2021 \$YSTEM \$215,025.00 This adjustment (0030) due to user simst overridd Estimate Exception 27 on the current Payment Estimate. | rial Payment ling Payment rial Payment |
| Estimate Item Adjustment (0016) due to user degrow1 over Estimate Exception 19 on the current Payment Estimate. 10 Nov 1, 2021 11 Nov 16, 2021 12 Dec 2, 2021 13 Dec 16, 2021 SYSTEM \$215,025.00 Estimate Item Adjustment (0016) due to user degrow1 over Estimate Exception 19 on the current Payment Estimate. Estimate Exception 19 on the current Payment Estimate. This adjustment offsets the original system-generated Mater Estimate Exception 23 on the current Payment Estimate. 12 Dec 2, 2021 SYSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0043) due to user simst overridd Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, 2021 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0030) due to user simst overridd Estimate Item Adjustment (0030) due to user simst overridd Estimate Exception 27 on the current Payment Estimate. 13 Dec 16, 2021 SYSTEM (\$215,025.00) | rial Payment ling Payment rial Payment |
| 11 Nov 16, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0017) due to user simst overriddi 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 Item Adjustment (0030) due to user simst overriddi Estimate Item Adjustment (0030) due to user simst overriddi Estimate Exception 27 on the current Payment Estimate. | rial Payment |
| 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 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 \$YSTEM \$215,025.00 This adjustment offsets the original system-generated Mater Estimate Item Adjustment (0030) due to user simst overridd Estimate Exception 27 on the current Payment Estimate. 13 Dec 16, 2021 \$YSTEM (\$215,025.00) | |
| 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 system of the system o | |
| 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 SYSTEM \$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) | |

Jun 18, 2022



Line Item Adjustments by Estimate

| 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 (MASH) | Material | | 16 | Feb 2, 2022 | SYSTEM | \$5,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | (IMASH) | | | 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 | l | | | | \$0.00 | |
| | 5007 - | Total | | | | | | \$0.00 | |
| J3S3127 - | - Total | | | | | | | \$15,532.71 | |
| Overall - | Total | | | | | | | \$15,532.71 | |