

#### Pay Estimate Created Date: July 18, 2022

Progress Estir 27		Contract ID Prime Contractor	210219-C02 Phillips Hardy, Inc.	Pay Period Start Pay Period End		Original Contract Amount Net Change Order Amount Current Contract Amount	\$2,329,708.40 \$166,460.71 \$2,496,169.11			
Approval Date							By User			
July 18, 2022		Gene	erated and Approved	d (and should be co	nsidered Draft)	at the Project Office Level by	SIMST			
July 18, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by									
July 19, 2022			Reviewe	d and Approved at t	he Central Offi	ce Controllers Office Level by	ramses1			
Original Comp	oletion Date	Current Comple	tion Date A	ctual Completion	Date	% of Current Contract Amou	nt Complete			
December	1, 2021	December 1,	2021			96.65%				
Con	tract Informatio	onal Dates		Milestones						

Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date			Milestone - Available Time				
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	May 3, 2021	May 3, 2021					
Work Began Date	June 7, 2021	June 7, 2021					

Contract Total Pay	For Estimate No. 27			
		This Estimate	Previous	To Date
210219-C02				
	Total Posted Items Pay	\$0.00	\$2,412,617.62	\$2,412,617.62
	Gross Item Adjustments	\$0.00	\$15,532.71	\$15,532.71
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$68,000.00)	(\$68,000.00)
	Liquidated Damage	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00
			\$2,360,150.33	\$2,360,150.33
<b>Contract Total Paya</b>	able This Estimate:	\$0.00		
Items Paid This Esti	mate Period			
No Data Available				
Contract Adjustmen	ts This Estimate			
	ents Exist on Contract			
Line Item Adjustmer	nts This Estimate			

No Data Available



#### 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	ΥY	SALINE	over I-70 3.6 miles west of	Rte. 65 and 3.2 miles east of	f Rte. K
Totals by J	Job Numbe	ers					
J3S3127		d Item Pay Item Adjustm		ttem Pay	This Estimate \$0.00 \$0.00 <b>\$0.00</b>	Previous           \$2,412,617.62           \$15,532.71           \$2,428,150.33	To Date \$2,412,617.62 \$15,532.71 <b>\$2,428,150.33</b>
	Liqui	tive centive dated Damages Contract Adju			\$0.00 \$0.00 \$0.00 \$0.00	\$0.00 (\$68,000.00) \$0.00 \$0.00	\$0.00 (\$68,000.00) \$0.00 \$0.00



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

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

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

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

Note: Posted Q					Generated date and can differ from the posted amount at	the time t	he Estimate	e was Gene	rated.			
Contract Nm.CONTRACT	Project No.	Category	Line No.	ltem Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C02	J3S3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3,534.00	3,102.00	6,636.00	CUYD	6,636.00	\$15.50	\$102,858.00
		0001	0030	2035500	EMBANKMENT IN PLACE	4,895.00	0.00	4,895.00	CUYD	0.00	\$16.50	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,827.00	0.00	2,827.00	CUYD	2,827.00	\$3.10	\$8,763.70
		0001	0050	2037075	COMPACTING IN CUT	8.20	0.00	8.20	STA	8.20	\$1,320.00	\$10,824.00
		0001	0060	2063000	CLASS 3 EXCAVATION	606.00	0.00	606.00	CUYD	606.00	\$13.50	\$8,181.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,130.00	\$4,520.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,467.00	0.00	5,467.00	SQYD	5,467.00	\$7.75	\$42,369.25
		0001	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	499.00	0.00	499.00	SQYD	499.00	\$9.35	\$4,665.65
		0001	0100	4010150	TYPE A2 SHOULDER	817.80	0.00	817.80	SQYD	817.80	\$44.50	\$36,392.10
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	4,059.00	0.00	4,059.00	SQYD	4,059.00	\$59.00	\$239,481.00
		0001	0120	4019905	MISC.OPTIONAL TEMP. PAVEMENT	589.80	0.00	589.80	SQYD	589.80	\$72.50	\$42,760.50
		0001	0130	6091042	CONCRETE GUTTER TYPE B	267.00	0.00	267.00	LF	267.00	\$50.00	\$13,350.00
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$37.50	\$1,612.50
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0160	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$64.50	\$1,548.00
		0001	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,525.00	-35.00	1,490.00	SQFT	1,490.00	\$7.00	\$10,430.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	52.00	117.00	EA	117.00	\$30.00	\$3,510.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	38.00	-1.00	37.00	EA	37.00	\$180.00	\$6,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$259,000.00	\$259,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	342.00	\$1.50	\$513.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	118.00	455.00	LF	455.00	\$1.50	\$682.50
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	1,171.00	\$0.60	\$702.60
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	784.00	\$0.60	\$470.40
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	735.00	0.00	735.00	LF	735.00	\$1.00	\$735.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	1,347.00	0.00	1,347.00	LF	1,347.00	\$1.00	\$1,347.00
		0001	0350	6206124A	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$6.00	\$360.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.00
		0001	0370	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$50.00	\$19,900.00
		0001	0380	7261036	36 IN. PIPE GROUP A	324.00	0.00	324.00	LF	316.00	\$98.00	\$30,968.00
		0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	6.00	-6.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	0400	7320636A	SECTION 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END	4.00	0.00	4.00	EA	4.00	\$1,760.00	\$7,040.00
		0001	0410	8051000A	SECTION SEEDING - COOL SEASON GRASSES	2.60	1.70	4.30	ACRE	4.30	\$2,570.00	\$11,051.00
		0001	0410	8061004	SEDIMET TRAP ROCK	6.00	-6.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	850.00	-380.00	470.00	LF	470.00	\$4.50	\$2,115.00
		0001	0440	8061016	SEDIMENT REMOVAL	919.00	-919.00	0.00	CUYD	0.00	\$10.00	\$0.00
		0001	0450	8061017	TEMPORARY SEEDING	0.50	-0.30	0.20	ACRE	0.20	\$1,500.00	\$300.00
		0001	0460	8061019	SILT FENCE	860.00	-470.00	390.00	LF	390.00	\$2.27	\$885.30
Devision 4/1/200			0.00			230.00		500.00	2.	500.00	ψ=.=1	Dars 4 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)

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

ontract ONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTE To Date (See repo generated date)
9-C02	J3S3127	0001	0470	8064131	TYPE 1A EROSION CONTROL BLANKET	29,616.00	-15,498.00	14,118.00	SQYD	14,118.00	\$1.25	\$17,647
		0010	0480	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$6,575.00	\$0.
		0010	0490	6061010	GUARDRAIL TYPE A	900.00	-187.00	713.00	LF	713.00	\$20.00	\$14,260
		0010	0500	6061060	MGS GUARDRAIL	763.00	-25.00	738.00	LF	738.00	\$21.00	\$15,498
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	25.00	213.00	LF	213.00	\$24.00	\$5,112
		0010	0515	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	275.00	-275.00	0.00	LF	0.00	\$27.50	\$0
		0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800
		0010	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800
		0010	0540	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,40
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	5.00	\$2,350.00	\$11,75
		0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,70
		0010	0570	6066610	END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$900.00	\$90
		0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400
			0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	1.20	4.70	CUYD	4.70	\$1,250.00	\$5,87
		0040		9031220	PIPE POSTS		472.00	5,352.00	LB	5,352.00	\$1,250.00	
		0040	0600			4,880.00						\$18,73
		0070	0610	2061000		10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,15
		0070	0620		REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,00
		0070	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,75
		0070	0640	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	-54.00	1,058.00	LF	1,058.00	\$72.00	\$76,17
		0070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$80
		0070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,52
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,38
		0070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,80
		0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	279.00	\$62.50	\$17,43
		0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,79
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	1,538.00	6,488.00	LB	6,488.00	\$1.80	\$11,67
		0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	283.00	\$222.50	\$62,96
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,60
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,40
		0070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,16
		0070	0760	7201300	PIPE PILE SPACERS	8.00	-8.00	0.00	EA	0.00	\$1.00	\$
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,50
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,60
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,866.00	\$75.00	\$214,95
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,50
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,60
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,867.00	\$75.00	\$215,02
		0072	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$850.00	Ş
		No Data Available	0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	258.00	\$1.00	\$25
		0001	5001	2142000	FURNISHING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$34.50	\$107,01
		0001	5002	2143000	PLACING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$14.50	\$44,97
		0040	5003	9039902	MISC.Relocation Of Existing Sign Assemblies	0.00	2.00	2.00	EA	2.00	\$1,328.83	\$2,65
		0001	5004	2029901	MISC.Guardrail Removal	0.00	1.00	1.00	LS	1.00	\$1,864.80	\$1,86
		0010	5005	6061060	MGS GUARDRAIL	0.00	625.00	625.00	LF	625.00	\$26.91	\$16,81
		0010	5006	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	2.00	\$1,148.00	\$2,29
		0010	5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2.00	2.00	EA	2.00	\$2,628.00	\$5,25



#### 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



Jul 20, 2022

roject	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
S3127	0020	CLASS A EXCAVATION	Other Item Adjustment	FUEL	16	Feb 2, 2022	SIMST	(\$25.78)	This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed.
					16	Feb 2, 2022	SIMST	\$28.64	This items quantity is on a change order that was installed at a prior date. AWP generated fuel adjustment based on when estimate was generated not on when item was installed. The manual adjustment reflects numbers for when the item was installed on the project.
				FUEL - Tota	ıl			\$2.86	
			Other Item Ad	justment - To	tal			\$2.86	
			Price FUEL		2	Jul 1, 2021	SYSTEM	\$10.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					3	Jul 16, 2021	SYSTEM	\$156.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					4	Aug 2, 2021	SYSTEM	\$122.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					5	Aug 16, 2021	SYSTEM	\$51.20	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					9	Oct 18, 2021	SYSTEM	\$253.12	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					10	Nov 1, 2021	SYSTEM	\$267.41	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					16	Feb 2, 2022	SYSTEM	\$25.78	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$885.91	
			Price FUEL - 1	otal				\$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,	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment
						2021			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)			
				- Total				\$0.00			
			Material - Tota	ı				\$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	Est. Number	Created Date	Created By	Amount	Remarks
3S3127	0080	TYPE 1 AGGREGATE FOR	Material	Туре		2021			Estimate Item Adjustment (0001) due to user simst overridding Payment
		BASE (4 IN. THICK)			12	Dec 2, 2021	SYSTEM	(\$42,369.25)	Estimate Exception 1 on the current Payment Estimate.
					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 - Tota Price FUEL		4	Aug 2,	SYSTEM	<b>\$0.00</b> \$46.00	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
					11	2021 Nov 16, 2021	SYSTEM	\$599.90	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$645.90	
			Price FUEL - T	Total				\$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.
							OVOTEN	(0100505)	
					11	Nov 16, 2021	SYSTEM	(\$4,665.65)	
					11		SYSTEM	(\$4,665.65) \$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.
						2021 Dec 2,		\$4,665.65	Estimate Item Adjustment (0002) due to user simst overridding Payment
				- Total	12	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$4,665.65	Estimate Item Adjustment (0002) due to user simst overridding Payment
			Material - Tota		12	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$4,665.65 (\$4,665.65) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment
		- Total			12	2021 Dec 2, 2021 Dec 2, 2021	SYSTEM	\$4,665.65 (\$4,665.65) \$0.00 \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
	0090 - 0100	Total TYPE A2 SHOULDER			12	2021 Dec 2, 2021 Dec 2,	SYSTEM	\$4,665.65 (\$4,665.65) \$0.00 \$0.00	Estimate Item Adjustment (0002) due to user simst overridding Payment



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0100	TYPE A2 SHOULDER	Material	.360	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)	
			Material - Tota	- Total				\$0.00 \$0.00	
			Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$616.49	179.92 x 3.3/100 x 75 = \$445.29 78.71 x 2.9/100 x 75 = \$171.20
				ACAD - Tota	al	_		\$616.49	
				FUEL	11	Nov 16, 2021	SIMST	\$704.09	1.04995 x 0.82 x 817.80 = \$704.09
				FUEL - Tota	ıl			\$704.09	
			Other Item Ad	justment - To	otal			\$1,320.58	
- 1	0100 - 0110	Total MISC.	Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	<b>\$1,320.58</b> \$5,408.11	1841.77 x 3.3/100 x 75 = \$455.38 390.68 x 2.9/100 x 75 = \$849.73
			Aujustinent	ACAD - Tota	al	2021		\$5,408.11	330.00 X 2.3/100 X 73 - \$043.73
				FUEL		Nov 16, 2021	SIMST	\$6,077.62	3.32 x0.82 x 2232.45 = \$6077.62
				FUEL - Tota	ıl			\$6,077.62	
			Other Item Ad	justment - To	tal			\$11,485.73	
	0110 -	Total						\$11,485.73	
	0120	MISC.	Other Item Adjustment	ACAD		Aug 16, 2021	SIMST	\$642.48	AC Adj : \$141.12=((64)(2.8)/100))x(493.75-415.0) \$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0) \$180.60=((73.97)(3.1)/100))x(493.75-415.0)
				ACAD - Tota	al			\$642.48	
				FUEL	5	Aug 16, 2021	SIMST	\$549.25	120 : HMA = 0.60x275.73x3.32
				FUEL - Tota	ıl			\$549.25	
			Other Item Ad	justment - To	otal			\$1,191.73	
	0120	Total						\$1,191.73	



JAS112     0.30     CONCREP: NUTRENTIFY     Material     Material     Partial     512     0011     S133000     The adjustment offsets the original system agreement Material Payment Estimate Estimate Encode Encode Int 0 in the current Payment Estimate       1     0     001     1     0011     1 <th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment Type</th> <th>Other Adjustment Type</th> <th>Est. Number</th> <th>Created Date</th> <th>Created By</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
	J3S3127	0130		Material		12		SYSTEM	\$13,350.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
Image: Part of the second s						12		SYSTEM	(\$13,350.00)	
Image: state         Image: state<						13		SYSTEM	\$13,350.00	Estimate Item Adjustment (0003) due to user simst overridding Payment
Interview         1000           0130 - Total         50.00           0140         FURNISHING         Material           01410         FURNISHING         Material           1140         FURNISHING         Material           1140         Supervise         Size Size Size Size Size Size Size Size						13		SYSTEM	(\$13,350.00)	
0130 - Total         94.00           0140         FUPE I ROSA         Material         Dec. 2, SYSTEM         \$12.37.50         This adjustment offices the original system-generated Material Payment Estimate Exception 20 on the curren Payment Estimate.           112         Dec. 2, SYSTEM         \$12.37.50         This adjustment offices the original system-generated Material Payment Estimate.           113         Dec. 16         SYSTEM         \$1.37.50         This adjustment offices the original system-generated Material Payment Estimate.           113         Dec. 16         SYSTEM         \$1.812.50         This adjustment offices the original system-generated Material Payment Estimate.           113         Dec. 16         SYSTEM         \$1.812.50         This adjustment offices the original system-generated Material Payment Estimate.           114         Jan 3, SYSTEM         \$1.812.50         This adjustment offices the original system-generated Material Payment Estimate.           115         Jan 16, SYSTEM         \$1.812.50         This adjustment offices the original system-generated Material Payment Estimate.           116         Jan 18, SYSTEM         \$1.812.50         This adjustment offices the original system-generated Material Payment Estimate.           115         Jan 18, SYSTEM         \$1.812.60         This adjustment offices the original system-generated Material Payment Estimate.           116         Mar.1 <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- Total				\$0.00	
0140         FUNCTION         Matrial         12         Dec 2, 2021         SYSTEM         31.237.50         This adjustment offlakes the oxiginal system-operated Material Payment Estimate Europeion 20 on the current Payment Estimate.           12         Dec 2, 2021         SYSTEM         (\$1.237.50)         This adjustment offlakes the oxiginal system-operated Material Payment Estimate Europeion 12 on the current Payment Estimate.           13         Dec 1, 2021         SYSTEM         (\$1.237.50)           14         Jan 3, 2021         SYSTEM         (\$1.612.50)           14         Jan 3, 2021         SYSTEM         (\$1.612.50)           14         Jan 3, 2021         SYSTEM         (\$1.612.50)           15         Jan 18, 2022         SYSTEM         (\$1.612.50)           16         Feb 2, 2022         SYSTEM         (\$1.612.50)           15         Jan 18, 2022         SYSTEM         (\$1.612.50)           16         Feb 2, 2022         SYSTEM         (\$1.612.50)           16         Feb 2, 2022         SYSTEM         (\$1.612.50)           16         Jan 18, 2022         SYSTEM         (\$1.612.50)           17         Feb 18, 2022         SYSTEM         (\$1.612.50)           18         Mar 1, 2022         SYSTEM         (\$1.612.50)				Material - Tota	I				\$0.00	
FUPE I ROCK DTCH LINER         FUPE I ROCK DTCH LINER         East and the secoption 20 on the current Payment Estimate Example Exception 20 on the current Payment Estimate Estimate Exception 20 on the current Payment Estimate Estimate Exception 19 on the current Payment Estimate Estimate Exception 14 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate.      100    101    2021    SYSTEM    S1.612.5		0130 -	Total						\$0.00	
Image: Normal State St		0140	TYPE 1 ROCK	Material				SYSTEM	\$1,237.50	Estimate Item Adjustment (0005) due to user simst overridding Payment
1 Second Seco						12		SYSTEM	(\$1,237.50)	
A provide the second of the second o						13		SYSTEM	\$1,612.50	Estimate Item Adjustment (0004) due to user simst overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						13		SYSTEM	(\$1,612.50)	
<ul> <li>Image: Provide the probability of the</li></ul>						14		SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment
A second						14		SYSTEM	(\$1,612.50)	
1         1         2022         0         1						15		SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment
1     2022     0     0     0     Estimate tem Adjustment (0004) due to user simst overidding Payment Estimate       16     Feb 2, 2022     SYSTEM     (\$1,612.50)       17     Feb 16, 2022     SYSTEM     \$1,612.50       17     Feb 16, 2022     SYSTEM     \$1,612.50       17     Feb 16, 2022     SYSTEM     \$1,612.50       18     Mar 1, 2022     SYSTEM     \$1,612.50       18     Mar 1, 2022     SYSTEM     \$1,612.50       Initial item Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user simst overridding Payment Estimate tem Adjustment (0003) due to user simst overridding Payment Estimate tem Adjustment (0003) due to user simst overridding Payment Estimate tem Adjustment (0003) due to user simst overridding Payment Estimate tem Adjustment (0003) due to user simst overridding Payment Estimate       18     Mar 1, 2022     SYSTEM     \$1,612.50       Initial item Adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0003) due to user simst overridding Payment Estimate       Initial item Adjustment offsets the original system-generated Material Payment Estimate       Initial item Adjustment offsets the original system-generated Material Payment Estimate       Initial item Adjustment offsets the original system-generated Material Payment Estimate       Initial item Adjustment offsets the original system-generated Material Payment Est						15		SYSTEM	(\$1,612.50)	
<ul> <li>In the second sec</li></ul>						16		SYSTEM	\$1,612.50	Estimate Item Adjustment (0004) due to user simst overridding Payment
Image: Second						16		SYSTEM	(\$1,612.50)	
010     Total     010     1     011 <td></td> <td></td> <td></td> <td></td> <td></td> <td>17</td> <td></td> <td>SYSTEM</td> <td>\$1,612.50</td> <td>Estimate Item Adjustment (0003) due to user simst overridding Payment</td>						17		SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment
0170     IMPACT ATTENUATOR 70 BARREL ARRAY)     Material						17		SYSTEM	(\$1,612.50)	
Image: Constraint of the constr						18		SYSTEM	\$1,612.50	Estimate Item Adjustment (0003) due to user simst overridding Payment
Image: Naterial - Total     State       Ottol     System     System       Ottol     Impacts     Impacts       Ottol     Impacts     Impacts       System     System     System       Impacts     Impacts     Impacts       Impacts     Impacts						18		SYSTEM	(\$1,612.50)	
0140 - Total       \$0.00         0170       IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)       Material ATTENUATOR 70 MPH (SAND BARREL ARRAY)       Material A       1       Jun 16, 2021       SYSTEM SYSTEM       \$8,000.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 1 on the current Payment Estimate.         1       Jun 16, 2021       SYSTEM       (\$8,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.					- Total				\$0.00	
0170       IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)       Material ATTENUATOR 70 MPH (SAND 2021       SYSTEM (S8,000.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate.				Material - Tota	I				\$0.00	
ATTENUATOR 70 MPH (SAND BARREL ARRAY)       2021       2021       Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.         1       Jun 16, 2021       SYSTEM       (\$8,000.00)         2       Jul 1, 2021       SYSTEM       \$8,000.00         2       Jul 1, 2021       SYSTEM       \$8,000.00		0140 -	Total						\$0.00	
1       Jun 16, 2021       SYSTEM (\$8,000.00)         2       Jul 1, 2021       SYSTEM 258,000.00         2       Jul 1, 2021       SYSTEM 268,000.00		0170	ATTENUATOR 70 MPH (SAND	Material		1		SYSTEM	\$8,000.00	Estimate Item Adjustment (0001) due to user simst overridding Payment
2021 Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.						1		SYSTEM	(\$8,000.00)	
2 Jul 1, SYSTEM (\$8.000.00)						2		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
						2	Jul 1, 2021	SYSTEM	(\$8,000.00)	
3       Jul 16, 2021       SYSTEM       \$8,000.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.						3		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
3 Jul 16, SYSTEM (\$8,000.00)						3	Jul 16, 2021	SYSTEM	(\$8,000.00)	



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
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	al				\$0.00	
	0200 -	Total						\$0.00	
	0000	CHANNELIZER			1	Jun 16,	OVOTEM	A1 050 00	
	0220	(TRIM LINE)	Material		1	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.
	0220		Material		1		SYSTEM	\$1,950.00	Estimate Item Adjustment (0004) due to user simst overridding Payment
	0220		Material		-	2021 Jun 16,			Estimate Item Adjustment (0004) due to user simst overridding Payment
	0220		Material		1	2021 Jun 16, 2021 Jul 1,	SYSTEM	(\$1,950.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
	0220		Material		1	2021 Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM SYSTEM	(\$1,950.00) \$1,950.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
	0220		Material		1 2 2	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	(\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
	0220		Material		1 2 2 3	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
	0220		Material		1 2 2 3 3	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0220		Material		1 2 2 3 3 4	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, Aug 2,	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 (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 6 on the current Payment Estimate.
	0220		Material		1 2 2 3 3 4 4	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16,	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 (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate 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 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.
	0220		Material		1 2 2 3 3 4 4 5	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate 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 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.
	0220		Material		1 2 2 3 3 3 4 4 5 5	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate 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 Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0220		Material		1 2 2 3 3 4 5 5 6	2021 Jun 16, 2021 Jul 1, 2021 Jul 16, 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	(\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate 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 Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
	0220		Material		1 2 2 3 3 4 4 5 5 6 6	2021 Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM 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) \$1,950.00 (\$1,950.00) \$1,950.00	Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate 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 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 Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.



Jul 20, 2022

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



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



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
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.
		TORWICE			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	I				\$0.00	
	0260 -	Total						\$0.00	
	0290	TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Oct 4, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$513.00)	
					9	Oct 18, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$513.00)	
					10	Nov 1, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$513.00)	
					11	Nov 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$513.00)	
					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	1				\$0.00	
	0290 -							\$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)	



No.         No.         Yape         Yape <th th="" y<=""><th>Project</th><th>Line</th><th>Description</th><th>Adjustment</th><th>Other</th><th>Est.</th><th>Created</th><th>Created</th><th>Amount</th><th>Remarks</th></th>	<th>Project</th> <th>Line</th> <th>Description</th> <th>Adjustment</th> <th>Other</th> <th>Est.</th> <th>Created</th> <th>Created</th> <th>Amount</th> <th>Remarks</th>	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
RECUUNDER         RECUUNDER         RECUUNDER         RECUUNDER         RECUUNDER           10         000         000         000				Туре	Adjustment Type	Number	Date	Ву			
Image: Section of the secting of the secting of the sectio	3S3127	0300	REMOVABLE	Material		10		SYSTEM	\$505.50	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment	
v   v   v   v   v   v   v   v   v						10		SYSTEM	(\$505.50)		
Image: state in the s						11		SYSTEM	(\$505.50)		
VICTOR         VICTOR         VICTOR         VICTOR         VICTOR         VICTOR           10         10         000         12         000         SYSTEM         485050            10         10         000         10         000         SYSTEM         58050            10         10         000         10         000         SYSTEM         58050            000         7000         000         SYSTEM         58050             000         000         SYSTEM         58050           SYSTEM         58050           000         SYSTEM						12		SYSTEM	\$505.50	Estimate Item Adjustment (0008) due to user simst overridding Payment	
Material - Total         VIEW         Material Credit         12         Doc 2         SYSTEN         4806.50           000 Total         - Total         - Total         - Sec.50         -						12		SYSTEM	(\$505.50)		
International Parameter         International Parameter         International Parameter         International Parameter           0300 - Total         0300 - To					- Total				(\$505.50)		
Image: state in the state in thest in the state in thest in the state in the state in				Material - Tota	d				(\$505.50)		
Instantional - Total         Image: state in the imag				MaterialCredit		12		SYSTEM	\$505.50		
Open Total         State					- Total				\$505.50		
B310         B1N, WHTE H02H BUILD WATERBORNE PAINT         Material L         12 2021         SYSTEM SYSTEM         S70200         This adjustment distribution optimal system-generated Material Payment Estimate Exception 23 on the current Payment Estimate.           0310         0 1N, WHTE WORK PAINT         - Total         - Total         - Total         - Total           0320         0 1N YELLON WATERBORNE PAINT         Material - Total         - Total         - Total         - Total           0320         0 1N YELLON WATERBORNE PAINT         Material - Total         - Total         - Total         - Total         - Total           0320         1N YELLON WATERBORNE PAINT         Material - Total         12         Dec 2 SYSTEM         SYSTEM         SY07040         This adjustment offlets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           0320         NYTELON WATERBORNE PAINT         Material - Total         12         Dec 2 SYSTEM         SYSTEM         SY3500         This adjustment offlets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate.           0330         4 IN WHTE WATERBORNE MARKING         Material - Total         12         Dec 2 SYSTEM         SYSTEM         SY3500         This adjustment offlets the original system-generated Material Payment Estimate Exception 30 on the curent Payment Estimate. <t< td=""><td></td><td></td><td></td><td>MaterialCredit</td><td>- Total</td><td></td><td></td><td></td><td>\$505.50</td><td></td></t<>				MaterialCredit	- Total				\$505.50		
WATERBORN: PANT         Build (1)         2021         C         Ethnale Exception 23 on the current Payment Estimate.           12         Dec 2, 2021         VSTEM         (6702.60)           Value14 - Total         Value14 - Total         90.00           0310         61N - YELLOW Material - Total         90.00           0320         61N - YELLOW Material - Total         12         Dec 2, 2021         SYSTEM         5470.40           0330         61N - YELLOW MATERBORNE PANT         Material - Total         12         Dec 2, 2021         SYSTEM         (6470.40)           0330         61N - YELLOW MATERBORNE PANT         Material - Total         12         Dec 2, 2021         SYSTEM         (6470.40)           0330         41N - WHTER Material - Total         12         Dec 2, 2021         SYSTEM         5730.00           0330         41N - WHTER MATERIAL - Total         12         Dec 2, 2021         SYSTEM         5730.00           0330         41N - WHTER MATERIAL - Total         12         Dec 2, 2021         SYSTEM         51347.00           0340         41N - WHTER MATERIAL - Total         12         Dec 2, 2021         SYSTEM         51347.00           0350         Total         Material - Total         12         Dec 2, 2021		0300 -	Total						\$0.00		
PAINT         12         Doc.2         SYSTEM         (\$702.60)           -Total         -Total         50.00		0310	BUILD	Material		12		SYSTEM	\$702.60	Estimate Item Adjustment (0009) due to user simst overridding Payment	
Material - Total         Material - Total         S0.00           032 - Total         File adjustment offents the original system-generated Material Payment Estimate line adjustment offents the original system			PAINT			12		SYSTEM	(\$702.60)		
OS10 - Total         Subscription					- Total				\$0.00		
0310 - Total         Status         Status <thstatus< th=""> <thstatus< th="">         St</thstatus<></thstatus<>				Material - Tota	l				\$0.00		
0320     G H, VELCOV, MATEHSORNE PAINT     Material Payment Estimate Ecoeption 26 on the current Payment Estimate.       0330     G H, VELCOV, VATEHSORNE PAINT     Internal of the current Payment Estimate.       0330     G H, VELCOV, VATEHSORNE PAINT     Material - Total     50.00       0330     G H, WHITE MARKING     Material - Total     50.00       0330     G H, WHITE MARKING     Material - Total     50.00       0330     G H, WHITE MARKING     Material - Total     5735.00       0330     G H, WHITE MARKING     Material - Total     5735.00       0330     G H, WHITE MARKING     Material - Total     5735.00       0340     G H, WHITE MARKING     Material - Total     5735.00       0350     G H A IN, WHITE MARKING     Material - Total     5735.00       0360     G H A IN, WHITE MARKING     Material - Total     5735.00       0370     G H A IN, WHITE MARKING     Material - Total     5735.00       0380     A IN, WHITE MARKING     Material - Total     50.00       0390     Material - Total     500.00       0340     A IN, VELLOW, MARKING     Material - Total     50.00       0350     A IN, WHITE MARKING     Material - Total     50.00       0360     A IN, WHITE MARKING     Material - Total     50.01       0370		0310 -	Total						\$0.00		
$ \begin{array}{                                    $			6 IN. YELLOW HIGH BUILD	Material		12		SYSTEM		Estimate Item Adjustment (0010) due to user simst overridding Payment	
$ \begin{array}{                                    $				ORNE		12		SYSTEM	(\$470.40)		
0320 - Total         S0.00           0330         Walterial N. WHITE WATERBORNE PAVEMENT MARKING         Material - 2021         SYSTEM         \$735.00         This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate.           0300         -Total         2021         SYSTEM         \$735.00           0300 - Total         -Total         50.00           0330 - Total         -Total         50.00           0340         AIN YELLOW WATERBORNE PAVENT         Material - Total         50.00           0340         WATERBORNE PAVENT         System-generated Material Payment Estimate Exception 30 on the current Payment Estimate.           0340         WATERBORNE PAVENT         12         Dec 2, 2021         SYSTEM         \$1,347.00           0340         WATERBORNE PAVENT         12         Dec 2, 2021         SYSTEM         \$1,347.00           0340         WATERBORNE PAVENT         Material - Total         50.00         -           0340         WATERBORNE PAVENT         Souther Contral         50.00         -           0340         WATERBORNE PAVENT         Souther Contral         Souther Contral         Souther Contral           0350         Cotal         Souther Contral         Southe current Payment Estimate					- Total				\$0.00		
0330     4 in. WHITE WATERBORNE NARKING     Material WATERBORNE MARKING     12     Dec.2, 2021     SYSTEM     \$735.00     This adjustment offsets the original system-generated Material Payment Estimate tex.option 28 on the current Payment Estimate.       0330     -Total     -Total     \$0.00       0330     -Total     \$0.00       0340     4 in. YELLOW WATERBORNE PAVEMENT MARKING     Material PAVEMENT     12     Dec.2, 2021     SYSTEM     \$1,347.00       0340     4 in. YELLOW WATERBORNE PAVEMENT MARKING     Material PAVEMENT     12     Dec.2, 2021     SYSTEM     \$1,347.00     This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0012) due to user sims overridding Payment Estimate tem Adjustment (0012) due to user sims overridding Payment Estimate tem Adjustment (0012) due to user sims overridding Payment Estimate tem Adjustment (0012) due to user sims overridding Payment Estimate tem Adjustment (0012) due to user sims overridding Payment Estimate tem Adjustment (0015) due to user sims overridding Payment Estimate tem Adjustment (0005) due to user rileyr1 overridding Payment Estimate tem Adjustment (0005) due to user rileyr1 overridding Payment Estimate tem Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.       0350     241 in. WHITE PAVEMENT MARKING     Material - Total     \$YSTEM     \$240.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       0350     241 in. WHITE PAVEMENT MARKING     8 <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>1</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota	1				\$0.00		
WATERBORNE PARKING         WATERBORNE PARKING         Participation         Partinon         Participation         Par		0320 -	Total						\$0.00		
0330 - Total     -Total     SYSTEM     (\$735.00)       0330 - Total     -Total     \$0.00       0340     4 IN, YELLOW, WATERBORNE PAVEBRAT MARKING     Material     12     Dec 2, 2021     SYSTEM     \$1,347.00     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simult overridding Payment Estimate Item Adjustment (0012) due to user simult overridding Payment Estimate Item Adjustment (0012) due to user simult overridding Payment Estimate Item Adjustment (0012) due to user simult overridding Payment Estimate Item Adjustment (0012) due to user simult overridding Payment Estimate Exception 30 on the current Payment Estimate.       0340     -Total     -Total     50.00       0340     -Total     -Total     \$12     Dec 2, 2021     SYSTEM     \$(\$1,347.00)       0340     -Total     -Total     \$12     Dec 2, 2021     SYSTEM     \$0.00       0340     -Total     -Total     \$12     Dec 2, 2021     SYSTEM     \$1,347.00       0350     24 IN. WHITE MARKING     Material - Total     \$200     This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.       0350     24 IN. WHITE MARKING     Material     \$221     \$YSTEM     \$240.00       0350     24 IN. WHITE MARKING     Material     \$YSTEM     \$240.00       04000     0ct 18, 2021     \$YSTEM		0330	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$735.00	Estimate Item Adjustment (0011) due to user simst overridding Payment	
Naterial - Total       So.00         0330 - Total       90.00         0340       4 IN, YELLOW WATERBORNE PAVEMENT MARKING       Material       12       Dec 2, 2021       SYSTEM       \$1,347.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.         0340       4 IN, YELLOW WATERBORNE PAVEMENT MARKING       Material - Total       12       Dec 2, 2021       SYSTEM       \$1,347.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.         0340       - Total       - Total       50.00          0340 - Total       50.00       50.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Item Adjustment Offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         0350       24 IN. WHITE PAVEMENT MARKING       8       Oct 4, 2021       SYSTEM       \$240.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       \$240.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.         9 <td< td=""><td></td><td></td><td>MARKING</td><td></td><td></td><td>12</td><td></td><td>SYSTEM</td><td>(\$735.00)</td><td></td></td<>			MARKING			12		SYSTEM	(\$735.00)		
3030 - Total       \$0.00         0330       4 IN. YELLOW WATERBORNE PAVEMENT MARKING       Material Pavement PAVEMENT MARKING       Material 12       Dec 2, 2021       SYSTEM SYSTEM       \$1,347.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.         •••••••••••••••••••••••••••••••••••					- Total				\$0.00		
0340     4 IN. YELLOW WATERORNE PAVEMENT MARKING     Material PAVEMENT MARKING     Material Pavement PAVEMENT MARKING     12     Dec 2, 2021     SYSTEM     \$1,347.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.       12     Dec 2, 2021     SYSTEM     \$(\$1,347.00)     Image: Stimate Exception 30 on the current Payment Estimate.       • Total       • Total       • S0.00       • Subscience       • Order       • Subscience				Material - Tota	I				\$0.00		
0340     4 IN. YELLOW WATERORNE PAVEMENT MARKING     Material PAVEMENT MARKING     Material Pavement PAVEMENT MARKING     12     Dec 2, 2021     SYSTEM     \$1,347.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 30 on the current Payment Estimate.       12     Dec 2, 2021     SYSTEM     \$(\$1,347.00)     Image: Stimate Exception 30 on the current Payment Estimate.       • Total       • Total       • S0.00       • Subscience       • Order       • Subscience		0330 -	Total						\$0.00		
12       Dec 2, 2021       SYSTEM       (\$1,347.00)         - Total         - Total         Odd - Total		0340	WATERBORNE PAVEMENT	Material		12		SYSTEM	\$1,347.00	Estimate Item Adjustment (0012) due to user simst overridding Payment	
Material - Total       \$0.00         0340 - Total       \$0.00         0350       24 IN. WHITE WATERBORNE PAVEMENT MARKING       Material       8       Oct 4, 2021       SYSTEM       \$240.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         8       Oct 4, 2021       SYSTEM       \$240.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       \$240.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       (\$240.00)       This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate.			MARKING			12		SYSTEM	(\$1,347.00)		
0340 - Total       \$0.00         0350       24 IN. WHITE WATERBORNE PAVEMENT MARKING       Material       A 4       8       Oct 4, 2021       SYSTEM       \$240.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         8       Oct 4, 2021       SYSTEM       (\$240.00)       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         9       Oct 18, 2021       SYSTEM       (\$240.00)         10       Nov 1,       SYSTEM       \$240.00					- Total				\$0.00		
0350       24 IN. WHITE WATERBORNE PAVEMENT MARKING       Material       Naterial       SYSTEM       \$YSTEM       \$\$240.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         0350       MARKING       Oct 4, 2021       SYSTEM       \$\$240.00       This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.         0360       Oct 4, 2021       SYSTEM       \$\$240.00       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment         0       Oct 18, 2021       SYSTEM       \$\$240.00       This adjustment offsets the original system-generated Material Payment         10       Nov 1,       SYSTEM       \$\$240.00       This adjustment offsets the original system-generated Material Payment				Material - Tota	I				\$0.00		
WATERBORNE PAVEMENT MARKING       WATERBORNE PAVEMENT MARKING       2021       2021       Estimate item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.         8       Oct 4, 2021       SYSTEM       (\$240.00)         9       Oct 18, 2021       SYSTEM       \$240.00         9       Oct 18, 2021       SYSTEM       (\$240.00)         9       Oct 18, 2021       SYSTEM       (\$240.00)         10       Nov 1,       SYSTEM       \$240.00         10       Nov 1,       SYSTEM       \$240.00		0340 -	Total						\$0.00		
8       Oct 4, 2021       SYSTEM       (\$240.00)         9       Oct 18, 2021       SYSTEM       \$240.00         9       Oct 18, 2021       SYSTEM       \$240.00         9       Oct 18, 2021       SYSTEM       \$240.00         9       Oct 18, 2021       SYSTEM       \$(\$240.00)         9       Oct 18, 2021       SYSTEM       \$(\$240.00)         10       Nov 1,       SYSTEM       \$240.00         This adjustment offsets the original system-generated Material Payment         10       Nov 1,       SYSTEM         10       Nov 1,       SYSTEM       \$240.00		0350	WATERBORNE PAVEMENT	Material		8		SYSTEM	\$240.00	Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment	
2021       Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.         9       Oct 18, 2021       (\$240.00)         10       Nov 1, SYSTEM       \$240.00         This adjustment offsets the original system-generated Material Payment			MARKING			8		SYSTEM	(\$240.00)		
9       Oct 18, 2021       SYSTEM       (\$240.00)         10       Nov 1, SYSTEM       \$240.00       This adjustment offsets the original system-generated Material Payment						9		SYSTEM	\$240.00	Estimate Item Adjustment (0005) due to user degrow1 overridding Payment	
						9		SYSTEM	(\$240.00)		
						10	Nov 1, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0350	24 IN. WHITE	Material						Estimate Exception 10 on the current Payment Estimate.
		WATERBORNE PAVEMENT 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 STMI		3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,218.60	
			Construction	Stockpile STI	MI - Total			\$12,218.60	
	0370 -		Osustastisu		4	A	OVOTEM	\$0.00	Deservent Estimate litera Adiante est essential Otavierile Terres estion
	0380	36 IN. PIPE GROUP A	Construction Stockpile		4	Aug 2, 2021 Aug 16,	SYSTEM	(\$9,943.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					13	2021 Dec 16,	SYSTEM	(\$6,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$19,407.60)	ς _ γ
			Construction	n Stockpile - Total				(\$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 STI	MI - Total			\$19,407.60	
	0380 -							\$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 Stockpile - To	otal			(\$1,208.40)	
			Construction	Stockpile - 10	3	Jul 16,	SYSTEM	(\$1,208.40) \$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	- Total	5	2021	STOTEM	\$1,208.40	r ayment Estimate tem Aujustinent generateu Stockpile Hansaction
			Construction		MI - T <u>otal</u>			\$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 STMI		3	Jul 16, 2021	SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$3,538.00	
			Construction	Stockpile STI	MI - Total			\$3,538.00	
	0400 -							\$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	
			Material - Tota	l .				\$0.00	
		- Total						\$0.00	
	0430	ALTERNATE DITCH CHECK	Material		2	Jul 1, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$261.00)	
					2 3		SYSTEM SYSTEM	(\$261.00) \$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.
						2021 Jul 16,		. ,	Estimate Item Adjustment (0016) due to user simst overridding Payment
					3	2021 Jul 16, 2021 Jul 16,	SYSTEM	\$261.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
					3	2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$261.00 (\$261.00)	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
					3 3 4	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$261.00 (\$261.00) \$751.50	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment
					3 3 4 4	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM SYSTEM	\$261.00 (\$261.00) \$751.50 (\$751.50)	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment
					3 3 4 4 5	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$261.00 (\$261.00) \$751.50 (\$751.50) \$751.50	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment
					3 3 4 4 5 5	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	\$261.00 (\$261.00) \$751.50 (\$751.50) \$751.50 (\$751.50)	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.
					3 3 4 5 5 6	2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$261.00 (\$261.00) \$751.50 (\$751.50) \$751.50 (\$751.50) \$751.50	Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 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 24 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0430	ALTERNATE DITCH CHECK	Material		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					\$0.00 \$0.00	
	0430 - 0450	TEMPORARY	Material		8	Oct 4,	SYSTEM	\$0.00 \$300.00	This adjustment offsets the original system-generated Material Payment
		SEEDING			8	2021 Oct 4,	SYSTEM	(\$300.00)	Estimate Item Adjustment (0007) due to user rileyr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					U	2021	SISTEN	(\$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)	



JAS127         VAD         IAMPORT         Manual Value	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Normal Part Part Part Part Part Part Part Part	J3S3127	0450		Material	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	10		SYSTEM	\$300.00	Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
Image: Provide the second se						10		SYSTEM	(\$300.00)	
A set in the						11	Nov 16,	SYSTEM	\$300.00	Estimate Item Adjustment (0009) due to user simst overridding Payment
Nome         Nome         Entrance item Adjustment officies in out-oriented programmed bases of the control of programmed bases of the control of the control Payment Estimate.           10         0:2:         0:3:1:         0:3:0:0:           11         0:2::         0:3:1:         0:3:0:0:           12         0:2::         0:3:1:         0:3:0:0:           13         0:1::         0:3:1:         0:3:0:0:           14         0:1::         0:3:1:         0:3:0:0:           14         0:1::         0:3:1:         0:3:0:0:           14         0:1::         0:3:1:         0:3:0:0:           14         0:1::         0:3:1:         0:3:0:0:           15         0:1::         0:3:1:         0:3:0:0:           15         0:1::         0:3:1:         0:3:0:0:           15         0:1::         0:3:1:         0:3:0:0:           16         0:1::         0:3:1:         0:3:0:0:           16         0:1::         0:3:1:         0:3:0:0:           16         0:1::         0:3:1:         0:3:1:         0:1:::::::::::::::::::::::::::::::::::						11		SYSTEM	(\$300.00)	
Image: Normal Parameter						12		SYSTEM	\$300.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
13         De. 16, 2021         SYSTEM         S3000         The adjustment officiation program system-generated Material Payment Estimate Esciption 30 on the current Payment Estimate.           14         Jan 3, 2021         SYSTEM         S3000         The adjustment officiation for adjustment consumption payment estimate.           14         Jan 3, 2022         SYSTEM         S30000         The adjustment officiation for adjustment consumption payment estimate.           14         Jan 3, 2022         SYSTEM         S30000         The adjustment officiation to criminal system-generated Material Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006) due to user and overridding Payment Estimate Ison Adjustment (0006)						12		SYSTEM	(\$300.00)	
No.         No. <td></td> <td></td> <td></td> <td></td> <td></td> <td>13</td> <td>Dec 16,</td> <td>SYSTEM</td> <td>\$300.00</td> <td>Estimate Item Adjustment (0008) due to user simst overridding Payment</td>						13	Dec 16,	SYSTEM	\$300.00	Estimate Item Adjustment (0008) due to user simst overridding Payment
Visite         Visite<						13		SYSTEM	(\$300.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>14</td><td>Jan 3,</td><td>SYSTEM</td><td>\$300.00</td><td>Estimate Item Adjustment (0006) due to user simst overridding Payment</td></th<>						14	Jan 3,	SYSTEM	\$300.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
View         Visite         Visite <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$300.00)</td> <td></td>						14		SYSTEM	(\$300.00)	
Vision         Vision         Vision           16         2022         Vision         The adjustment officiate the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           16         Eulo         2022         SYSTEM         (\$300.00)           17         Feb 16,         SYSTEM         (\$300.00)         This adjustment officiate the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           17         Feb 16,         SYSTEM         (\$300.00)         This adjustment officiate the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           18         Mar.1,         SYSTEM         (\$300.00)         This adjustment officiate the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           18         Mar.1,         SYSTEM         (\$300.00)         This adjustment officiate the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           18         Mar.1,         SYSTEM         (\$300.00)         This adjustment officiate the original system-generated Material Payment Estimate Exception 24 on the current Payment Estimate.           10400         Material - Total         Mar.1,         SYSTEM         (\$300.00)           10410         SILT FENCE         Material - Total         SYSTEM         S80.00						15		SYSTEM	\$300.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
0400 - Total         0401         SILT FENCE         Material         2         2         Silt Silt Silt Silt Silt Silt Silt Silt						15		SYSTEM	(\$300.00)	
View         View <th< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$300.00</td><td>Estimate Item Adjustment (0007) due to user simst overridding Payment</td></th<>						16		SYSTEM	\$300.00	Estimate Item Adjustment (0007) due to user simst overridding Payment
Application         Application         Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate.           17         Feb 16, 2022         SYSTEM         (\$300.00)           18         Mar.1         SYSTEM         \$300.00         This adjustment offsets the original system-generated Material Payment Estimate.           18         Mar.1         SYSTEM         (\$300.00)         Estimate Exception 24 on the current Payment Estimate.           18         Mar.1         SYSTEM         (\$300.00)         Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate.           18         Mar.1         SYSTEM         (\$300.00)         Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate.           18         Mar.1         SYSTEM         (\$300.00)         Estimate Exception 24 on the current Payment Estimate.           0450         Total         -         50.00         Start FENCE         Material - Note           14         Var.2         SYSTEM         \$885.30         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jul 1, Zur.1         SYSTEM         \$885.30         This adjustment offsets the original system-generated Material Payment Estimate.           14         Jul 16, Zur.1         SYSTEM         \$885.30         This adjustrenet offsets the original						16		SYSTEM	(\$300.00)	
0450 - Total         SYSTEM         \$SYSTEM         \$\$300.00         This adjustment offsets the original system-generated Material Payment Estimate           0450 - Total         -Total         \$\$0.00         \$\$0.00         \$\$0.00           0450 - Total         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00           0450 - Total         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00           0450 - Total         \$\$0.00         \$\$0.00         \$\$0.00         \$\$0.00           0460         \$\$1LT FENCE         Material - Total         \$\$0.00         \$\$0.00         \$\$0.00           0460         \$\$1LT FENCE         Material - Total         \$\$0.00         \$\$0.00         \$\$0.00           0460         \$\$1LT FENCE         Material - Total         \$\$0.00         \$\$0.00         \$\$0.00           0460         \$\$1LT FENCE         Material - Total         \$\$0.00         \$\$0.00         \$\$0.00           0460         \$\$1LT FENCE         Material - Total         \$\$221         \$\$21         \$\$21         \$\$221         \$\$0.00           0460         \$\$1LT FENCE         Material - Total         \$\$221         \$\$21         \$\$21         \$\$221         \$\$1.00           0460         \$\$1LT FENCE         Material - Total         <						17		SYSTEM	\$300.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
Vertical						17		SYSTEM	(\$300.00)	
Odds     SULT FENCE     Material     Total     SULT FENCE     Material     V     SULT FENCE     Material     V       0460     SILT FENCE     Material     2     Jul 1, 2U21     SYSTEM     \$885.30     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       0460     SILT FENCE     Material     2     Jul 1, 2U21     SYSTEM     \$885.30     This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.       2     Jul 16, 2U21     SYSTEM     \$885.30     This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.       3     Jul 16, 2U21     SYSTEM     \$885.30     This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.       4     Aug 2, 2U21     SYSTEM     \$885.30     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       4     Aug 2, 2U21     SYSTEM     \$885.30     This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.       5     Aug 16,     SYSTEM     \$885.30     This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.						18		SYSTEM	\$300.00	Estimate Item Adjustment (0006) due to user simst overridding Payment
Material - Total         \$0.00           0450 - Total         \$0.00           0460 - Total         \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.01, \$0.00           1         \$0.02, \$0.00						18		SYSTEM	(\$300.00)	
Ods0 - Total         S0.00           Od60         SILT FENCE         Material         2         Jul 1, 2021         SYSTEM         \$885.30         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           2         Jul 1, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate.           3         Jul 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate.           4         Aug 2, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate.           5         Aug 16, SYSTEM         \$885.30         This adjustment offsets the original system-generated Material Payment Estimate.           5         Aug 16, SYSTEM         \$885.30         This adjustment offsets the original system-gen					- Total	1			\$0.00	
0460         SILT FENCE         Material         2         Jul 1, 2021         SYSTEM         \$885.30         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           2         Jul 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           3         Jul 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.           3         Jul 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate Exception 14 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           4         Aug 2, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           5         Aug 16, 2021         SYSTEM         (\$885.30)         This adjustment offsets the original system-generated Material Payment Estimate Exception 25 on the current Payment Estimate.				Material - Tota	ıl				\$0.00	
Image: Second		0450 -	Total						\$0.00	
12021202120213Jul 16, 2021SYSTEM\$885.30This 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.3Jul 16, 2021SYSTEM(\$885.30)4Aug 2, 2021SYSTEM\$885.30This 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.4Aug 2, 2021SYSTEM(\$885.30)5Aug 16, 2021SYSTEM(\$885.30)5Aug 16, SYSTEMSYSTEM(\$885.30)		0460	SILT FENCE	Material		2		SYSTEM	\$885.30	Estimate Item Adjustment (0013) due to user simst overridding Payment
Image: Second						2		SYSTEM	(\$885.30)	
2021       2021       SYSTEM       \$885.30       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment         4       Aug 2, 2021       SYSTEM       \$885.30       This adjustment offsets the original system-generated Material Payment Estimate.         4       Aug 2, 2021       SYSTEM       (\$885.30)       This adjustment offsets the original system-generated Material Payment         5       Aug 16, 2021       SYSTEM       (\$885.30)       This adjustment offsets the original system-generated Material Payment         5       Aug 16, SYSTEM       (\$885.30)       This adjustment offsets the original system-generated Material Payment						3		SYSTEM	\$885.30	Estimate Item Adjustment (0017) due to user simst overridding Payment
2021       2021       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, SYSTEM       \$885.30       This adjustment (0015) due to user simst overridding Payment Estimate.         5       Aug 16, SYSTEM       (\$885.30)       Estimate Exception 25 on the current Payment Estimate.						3		SYSTEM	(\$885.30)	
2021       2021         5       Aug 16, 2021         5       Aug 16, 2021         5       Aug 16, SYSTEM						4		SYSTEM	\$885.30	Estimate Item Adjustment (0019) due to user degrow1 overridding Payment
2021     Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.       5     Aug 16, SYSTEM     (\$885.30)						4		SYSTEM	(\$885.30)	
						5		SYSTEM	\$885.30	Estimate Item Adjustment (0015) due to user simst overridding Payment
						5		SYSTEM	(\$885.30)	



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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)	
					9	Oct 18, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$885.30)	
				- Total		2021		\$0.00	
			Material - Tota					\$0.00	
	0460	- Total						\$0.00	
	0480	BULLNOSE GUARDRAIL	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		SYSTEM		- Total		1		(\$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
			311/11	- Total				\$9,066.00	
			Construction Stockpile STMI - Total					\$9,066.00	
	0480	- Total						\$0.00	
	0490	GUARDRAIL TYPE A	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$9,944.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Dec 16, 2021	SYSTEM	(\$2,433.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$12,378.00)	
			Construction	Stockpile - To				(\$12,378.00)	
			Construction Stockpile STMA		4	Aug 2, 2021	SYSTEM	\$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction	- Total	MA Total			\$12,197.50	
			Construction	Stockpile ST	MA - Total 3	Jul 16,	SYSTEM	\$12,197.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile		5	2021	STOTEM	φ100.50	r ayment Estimate nem Augustment generated stockpile mansaotion
			STMI	- Total				\$180.50	
			Construction	Stockpile STI	MI - Total			\$180.50	
			Markey del		12	Dec 2,	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment
			Material			2021			Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
			Material		12	2021 Dec 2, 2021	SYSTEM	(\$14,260.00)	
			watenai		12	Dec 2,	SYSTEM SYSTEM	(\$14,260.00) \$14,260.00	
			Watenai			Dec 2, 2021 Dec 16,			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
			watenai		13	Dec 2, 2021 Dec 16, 2021 Dec 16,	SYSTEM	\$14,260.00	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
			Material		13 13	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM	\$14,260.00	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
			Wateriai		13 13 14	Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM	\$14,260.00 (\$14,260.00) \$14,260.00	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



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	I				\$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 S	Stockpile - To				(\$11,313.50)			
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction		
				- Total				\$11,313.50			
			Construction S Material		Stockpile STN		Dec	OVOTEM	\$11,313.50	This adjustment of the science of th	
			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.		
			1	16	Feb 2, 2022	SYSTEM	(\$16,023.00)				
					17	Feb 16, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					17	Feb 16, 2022	SYSTEM	(\$16,023.00)			
					18	Mar 1, 2022	SYSTEM	\$15,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.		
					18	Mar 1, 2022	SYSTEM	(\$15,498.00)			



Jul 20, 2022

ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
27	0500	MGS GUARDRAIL	Material - Tota	ıl				\$0.00						
	0500 -	Total						\$0.00						
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,139.38)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		0		- Total				(\$3,139.38)						
			Construction	Stockpile - To	otal			(\$3,139.38)						
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				\$3,139.38						
			Construction	Stockpile ST	MI - 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	ll i				\$0.00						
	0510 -	Total						\$0.00						
	0515	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
				- Total				(\$5,544.00)						
			Construction	Stockpile - To				(\$5,544.00)						
			Construction Stockpile STMI	Tetal	3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction					
			0	- Total				\$5,544.00						
			Construction	Stockpile STI	vii - Total			\$5,544.00						
	0515 - 0520	Total MGS END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	\$0.00 (\$1,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
		ANUTUR	Stockhile	- Total		2021		(\$1,188.00)						
			Construction		otal									
				Stockpile - To		lul 16	SVETEM	(\$1,188.00)	Payment Estimate Item Adjustment concreted Stackaile Techestic					
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction					



Jul 20, 2022

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0520	MGS END	STMI	- Total				\$1,188.00		
		ANCHOR	Construction	Stockpile ST	/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	d				\$0.00		
	0520 -		<b>0</b>					\$0.00		
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$2,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$2,336.00)		
			Construction	Stockpile - To	3	Jul 16,	SYSTEM	(\$2,336.00) \$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			Stockpile STMI			2021				
			Construction	- Total				\$2,336.00		
			Construction S Material	Stockpile ST	ni - Total 12	Dec 2, 2021	SYSTEM	\$2,336.00 \$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					12	Dec 2, 2021	SYSTEM	(\$6,800.00)		
					13	Dec 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.	
					13	Dec 16, 2021	SYSTEM	(\$6,800.00)		
					14	Jan 3, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					14	Jan 3, 2022	SYSTEM	(\$6,800.00)		
						15	Jan 18, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0530	BRIDGE ANCHOR SECTION, 6.5 FT.	Material		15	Jan 18, 2022	SYSTEM	(\$6,800.00)	
		POSTS			16	Feb 2, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$6,800.00)	
					17	Feb 16, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$6,800.00)	
					18	Mar 1, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment
					18	Mar 1, 2022	SYSTEM	(\$6,800.00)	Estimate Exception 11 on the current Payment Estimate.
				- Total		2022		¢0.00	
			Material - Tota					\$0.00 \$0.00	
	0530	Total	materiar - Tota					\$0.00	
	0530 -	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		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 Estimate Exception 12 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$1,400.00)	Esumate Exception 12 on the current Payment Esumate.
				- Total		2022		\$0.00	
			Material - Tota					\$0.00	
			Material - Tota					\$0.00	



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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				(\$6,488.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$6,488.00	
			Construction	Stockpile ST	/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					\$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	otal			(\$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 ST	/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	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0560	TYPE A	Material	Туре		2021			
J333127	0300	CRASHWORTHY	watena		14		SYSTEM	\$4,700.00	This adjustment offsets the original system generated Material Dowment
		END TERMINAL			14	Jan 3, 2022	STSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$4,700.00)	
					15	Jan 18, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$4,700.00)	
					16	Feb 2, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,700.00)	
					17	Feb 16, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$4,700.00)	
					18	Mar 1, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$4,700.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	- Total						\$0.00	
	0570	END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,100.00)	
			Construction	Stockpile - To	otal			(\$1,100.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$1,100.00	
			Construction	Stockpile STI				\$1,100.00	
			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,	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	2022 Jan 3, 2022	SYSTEM	(\$1,800.00)	
					14	Jan 3,	SYSTEM SYSTEM	(\$1,800.00) \$900.00	
						Jan 3, 2022 Jan 18,		,	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
					15	Jan 3, 2022 Jan 18, 2022 Jan 18,	SYSTEM	\$900.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment
					15	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2,	SYSTEM SYSTEM	\$900.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
					15 15 16	Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 Feb 2,	SYSTEM SYSTEM SYSTEM	\$900.00 (\$900.00) \$900.00	Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment



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Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0570	END ANCHOR	Material	Туре		2022	,		
0000127	0370	LIND ANCHOR	Material		18	Mar 1,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment
						2022			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,	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment
						2022			Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$4,375.00)	
					16	Feb 2, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,375.00)	
					17	Feb 16, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$4,375.00)	
					18	Mar 1, 2022	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$5,875.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0590 -	Total						\$0.00	
	0630	BRIDGE APPROACH SLAB (MINOR ROAD)	Material		10	Nov 1, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$35,750.00)	
					11	Nov 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$35,750.00)	
					12	Dec 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$35,750.00)	
					13	Dec 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 16,	SYSTEM	(\$35,750.00)	



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STRUCTURAL STEEL PILES (12 IN     Stockpile     2021     4     Aug 2, 2021     SYSTEM     (\$7,669.00)     Payment Estimate Item Adju	Remarks Ustment generated Stockpile Transaction Ustment generated Stockpile Transaction Ustment generated Stockpile Transaction Ustment generated Stockpile Transaction
APPROACH SLAB (MINOR ROAD)       - Total       \$0.00         Material - Total       \$0.00         0630 - Total       \$0.00         0640       GALVANIZED STRUCTURAL STELL PILES (12 IN       Construction Stockpile       3       Jul 16, 2021       SYSTEM       (\$7,668.99)       Payment Estimate Item Adjustion         6       Aug 2, 2021       SYSTEM       (\$7,669.00)       Payment Estimate Item Adjustion	ustment generated Stockpile Transaction
(MINOR ROAD)         - Total         \$0.00           Material - Total         \$0.00           0630 - Total         \$0.00           0630 - Total         \$0.00           0640         GALVANIZED STRUCTURAL STEL PILES (12 IN         Construction Stockpile         3         Jul 16, 2021         SYSTEM         (\$7,668.99)         Payment Estimate Item Adjustion           5         Aug 16,         SYSTEM         (\$7,668.90)         Payment Estimate Item Adjustion	ustment generated Stockpile Transaction
6630 - Total     \$0.00       0640     GALVANIZED STRUCTURAL STEL PILES (12 IN     Construction Structure     Source     3     Jul 16, 2021     SYSTEM     (\$7,668.99)     Payment Estimate Item Adjustication       4     Aug 2, 2021     SYSTEM     (\$7,669.00)     Payment Estimate Item Adjustication       5     Aug 16,     SYSTEM     (\$12,429.90)     Payment Estimate Item Adjustication	ustment generated Stockpile Transaction
0640     GALVANIZED STRUCTURAL STEL PILES (12 IN     Construction Stockpile     Sockpile     3     Jul 16, 2021     SYSTEM     (\$7,668.99)     Payment Estimate Item Adjustion       4     Aug 2, 2021     SYSTEM     (\$7,668.00)     Payment Estimate Item Adjustion       5     Aug 16,     SYSTEM     (\$12,429.00)     Payment Estimate Item Adjustion	ustment generated Stockpile Transaction
STRUCTURAL STEEL PILES (12 IN     Stockpile     2021     2021     2021     Payment Estimate Item Adju       4     Aug 2, 2021     SYSTEM     (\$7,669.00)     Payment Estimate Item Adju       5     Aug 16,     SYSTEM     (\$12,429.00)     Payment Estimate Item Adju	ustment generated Stockpile Transaction
IN 4 Aug 2, 2021 SYSTEM (\$7,669.00) Payment Estimate Item Adju 5 Aug 16, SYSTEM (\$12,429.90) Payment Estimate Item Adju	ustment generated Stockpile Transaction
	<b>.</b>
	ustment generated Stockpile Transaction
6 Sep 2, 2021 SYSTEM (\$12,801.08) Payment Estimate Item Adju	
13 Dec 16, SYSTEM (\$2,070.63) Payment Estimate Item Adju 2021	ustment generated Stockpile Transaction
- Total (\$42,639.60)	
Construction Stockpile - Total (\$42,639.60)	
	ustment generated Stockpile Transaction
Stockpile 2021 STMI	
- Total \$42,639.60	
Construction Stockpile STMI - Total \$42,639.60	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0029) due to user simst overridding Payment le current Payment Estimate.
3 Jul 16, SYSTEM (\$14,400.00) 2021	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0024) due to user degrow1 overridding Payment le current Payment Estimate.
4 Aug 2, SYSTEM (\$28,800.00) 2021	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0017) due to user simst overridding Payment le current Payment Estimate.
5 Aug 16, SYSTEM (\$52,139.52) 2021	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0015) due to user simst overridding Payment e current Payment Estimate.
6 Sep 2, SYSTEM (\$76,176.00) 2021	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 0014) due to user simst overridding Payment ie current Payment Estimate.
7 Sep 16, SYSTEM (\$76,176.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0640 - Total \$0.00	
0660 PILE POINT Construction 3 Jul 16, SYSTEM (\$380.00) Payment Estimate Item Adju REINFORCEMENT Stockpile 2021	ustment generated Stockpile Transaction
4 Aug 2, 2021 SYSTEM (\$380.00) Payment Estimate Item Adju	ustment generated Stockpile Transaction
5 Aug 16, SYSTEM (\$760.00) Payment Estimate Item Adju 2021	ustment generated Stockpile Transaction
- Total (\$1,520.00)	
Construction Stockpile - Total (\$1,520.00)	
	ustment generated Stockpile Transaction
Stockpile 2021 STMI	
- Total \$1,520.00	
Construction Stockpile STMI - Total \$1,520.00	
2021 Estimate Item Adjustment (0	original system-generated Material Payment 1032) due to user simst overridding Payment le 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	I				\$0.00	
	0660 -	Total						\$0.00	
	0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16, 2021	SYSTEM	\$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$19,440.00)	
					6	Sep 2, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$45,468.00)	
					7	Sep 16, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$45,468.00)	
					8	Oct 4, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$45,468.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0670 -							\$0.00	
	0680	SLAB ON CONCRETE BEAM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$22,085.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,085.88)	
			Construction S	Stockpile - To				(\$22,085.88)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,085.88	
			Construction S	Stockpile STI				\$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)	



Image: Normal System         Image: Normal System         Image: Normal System	ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
Image: Part of the stand of the st	27	0680		Material			2021			
Product         Section         Product         Product           0000         CONSERTE CLIPS         Section			CONCRETE BEAM			11		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.
Provide         Entime Exercision Exercision 2000         Entime Exercision 2000         Entities 2000 <td></td> <td></td> <td></td> <td></td> <td></td> <td>11</td> <td></td> <td>SYSTEM</td> <td>(\$185,802.00)</td> <td></td>						11		SYSTEM	(\$185,802.00)	
Normal Part Part Part Part Part Part Part Part						12		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.
Image: Second						12		SYSTEM	(\$185,802.00)	
Image: start in the start in thest in the start in thest in the start in the start in						13		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.
669 - Total         2022         SYSTEM         (28,520,43)           669 - Total         2022         SYSTEM         (28,520,43)           11         Aun 10, 2022         SYSTEM         (28,520,43)           15         Jun 10, 2022         SYSTEM         (28,520,43)           16         SYSTEM         (28,520,43)         Etimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instance considing Payme Estimate Item Aglustment (05%) due to user instanconsiding Payme Estimate Item Aglustment (05%) due t						13		SYSTEM	(\$185,802.00)	
Image: state in the set of the s						14		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.
Application         Construction         Construction </td <td></td> <td></td> <td></td> <td></td> <td></td> <td>14</td> <td></td> <td>SYSTEM</td> <td>(\$28,529.43)</td> <td></td>						14		SYSTEM	(\$28,529.43)	
Image: state in the state in the initial state in the state						15		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.
Vertice     2022     Estimate Exception 10 on the current Payment Estimate.       16     Feb. 2     SYSTEM     (S28,529.43)       17     Feb 16     SYSTEM     (S28,529.43)       17     Feb 16     SYSTEM     (S28,529.43)       17     Feb 16     SYSTEM     (S28,529.43)       18     Mar 1     S2022     SYSTEM     (S28,529.43)       18     Mar 1     SYSTEM     (S28,529.43)     This adjustment offsets the original system-generated Material Payment Estimate       Material Total       • Total       • Total       • OKCRETE CURB       0680     Total     Total     SYSTEM     (S17,437.50)       This adjustment offsets the original system-generated Material Payment Estimate       • OKCRETE CURB       0680     Total     Total     SYSTEM     (S17,437.50)       This adjustment offsets the original system-generated Material Payment Estimate       0680     Total     SYSTEM     (S17,437.50)     This adjustment offsets the original system-generated Material Payment Estimate       0700     CONCRETE CURB     Material - Total     SYSTEM     (S17,437.50)     This adjustment offsets the original system-generated Material Payment Estimate       12     Dec 2,     SYSTEM     (S17						15		SYSTEM	(\$28,529.43)	
View         View <td< td=""><td></td><td></td><td></td><td></td><td></td><td>16</td><td></td><td>SYSTEM</td><td>\$28,529.43</td><td>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.</td></td<>						16		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.
0     0 <td></td> <td></td> <td></td> <td></td> <td></td> <td>16</td> <td></td> <td>SYSTEM</td> <td>(\$28,529.43)</td> <td></td>						16		SYSTEM	(\$28,529.43)	
Vision         Vision         Vision           18         Mar 1, 2022         SYSTEM         \$28,529.43         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           18         Mar 1, 2022         SYSTEM         \$28,529.43         This adjustment offsets the original system-generated Material Payment Estimate Exception 19 on the current Payment Estimate.           0680 - Total         Total         50.00         SYSTEM         \$28,529.43           0680 - Total         Total         50.00         SYSTEM         \$28,529.43           0680 - Total         Total         50.00         SYSTEM         \$17,437.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           0680 - Total         SYSTEM         \$17,437.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           11         Nov 16, \$YSTEM         \$YSTEM         \$17,437.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           12         Doc 2, 2021         SYSTEM         \$17,437.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.           13         Dec 16, 2021 <td< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$28,529.43</td><td>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.</td></td<>						17		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.
Image: Problem in the state is the image is the						17		SYSTEM	(\$28,529.43)	
0680 - Total       - Total       90.00         0680 - Total       90.00         0680 - Total       90.00         0690 - Total       90.00         0690 - Total       11       Nov 16, SYSTEM Start,						18		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.
Material - Total       \$0.00         0690 - Total       \$0.00         0690 - Total       \$11       Nov 16, 2021       \$17,437.50       This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0012) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.         11       Nov 16, 2021       \$YSTEM       \$17,437.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         12       Dec 2, 2021       \$YSTEM       \$17,437.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         12       Dec 2, 2021       \$YSTEM       \$17,437.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         13       Dec 16, 2021       \$YSTEM       \$17,437.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         13       Dec 16, 2021       \$YSTEM       \$17,437.50       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         0690 - Total       - Total       \$0.00       \$17,437.50       \$11,437.50         0700       27.1N, PRESTRESSED       Construction Stockpile       9       Oct 18, 20.21						18		SYSTEM	(\$28,529.43)	
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 term Adjustment (0012) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.           11         Nov 16, 2021         SYSTEM         \$17,437.50         This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.           12         Dec 2, 2021         SYSTEM         \$17,437.50         This adjustment offsets the original system-generated Material Payment Estimate term Adjustment (0038) due to user simst overridding Payment Estimate term Adjustment (0038) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate term Adjustment (0025) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.           0690 - Total <td></td> <td></td> <td></td> <td></td> <td>- Total</td> <td></td> <td></td> <td></td> <td>\$0.00</td> <td></td>					- 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 Exception 18 on the current Payment Estimate.         11       Nov 16, 2021       SYSTEM       \$(\$17,437.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 18 on the current Payment Estimate.         12       Dec 2, 2021       SYSTEM       \$(\$17,437.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         12       Dec 2, 2021       SYSTEM       \$(\$17,437.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         12       Dec 16, 2021       SYSTEM       \$(\$17,437.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 36 on the current Payment Estimate.         13       Dec 16, 2021       SYSTEM       \$(\$17,437.50)       This adjustment offsets the original system-generated Material Payment Estimate Exception 22 on the current Payment Estimate.         14       Total       Image: Total       \$\$0.00       \$\$17,437.50       \$\$150         0690 - Total       Construction Stockpile       \$\$2021       \$\$17,437.50       \$\$150,00       \$\$20,00         0700       27 IN, PRESTRESSED <td< td=""><td></td><td></td><td></td><td>Material - Tota</td><td>ıl</td><td></td><td></td><td></td><td>\$0.00</td><td></td></td<>				Material - Tota	ıl				\$0.00	
(BRIDGE RAIL)       (BRIDGE RAIL)		0680 -	Total						\$0.00	
Vertice		0690		Material		11		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.
0690 - Total       27 IN., PRESTRESSED CONC SPREAD       Construction Stockpile       9       0c1 18       SYSTEM       (\$12,0718,92       Payment Estimate Item Adjustment (0038) due to user simst overridding Payment Estimate.         0700       27 IN., PRESTRESSED CONC SPREAD       Construction Stockpile       9       0c1 18       SYSTEM       (\$12,0718,92       Payment Estimate Item Adjustment generated Stockpile Transaction						11		SYSTEM	(\$17,437.50)	
0690 - Total     2021     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, SYSTEM     \$17,437.50     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overridding Payment Estimate.       13     Dec 16, SYSTEM     \$17,437.50       13     Dec 16, SYSTEM     \$17,437.50       0690 - Total     - Total     \$0.00       Stockpile       0700     27 IN., PRESTRESSED CONCY SPREAD       0700     27 IN., PRESTRESSED CONCY SPREAD       0700     27 IN., PRESTRESSED CONCY SPREAD						12		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.
0690 - Total     2021     2021     SYSTEM     (\$17,437.50)       0690 - Total     - Total     \$0.00       0690 - Total     0 Oct 18, SYSTEM     \$120,718.92       0700     27 IN., PRESTRESSED CONC SPREAD     Onstruction Stockpile     9     Oct 18, SYSTEM     \$120,718.92   Payment Estimate Item Adjustment generated Stockpile Transaction						12		SYSTEM	(\$17,437.50)	
Office         2021         Statute           - Total         - Total         \$0.00           Material - Total         \$0.00           0690 - Total         \$0.00           0700         27 IN., PRESTRESSED CONC SPREAD         Onstruction Stockpile         9         Oct 18, 2021         SYSTEM SYSTEM         \$(\$120,718.92)         Payment Estimate Item Adjustment generated Stockpile Transaction						13		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.
Image: Material - Total     \$0.00       0690 - Total     \$0.00       0700     27 IN., PRESTRESSED CONC SPREAD     Construction Stockpile     9     Oct 18, 2021     SYSTEM (\$120,718.92)     Payment Estimate Item Adjustment generated Stockpile Transaction						13		SYSTEM	(\$17,437.50)	
0690 - Total     \$0.00       0700     27 IN., PRESTRESSED CONC SPREAD     Construction Stockpile     9     Oct 18, 2021     SYSTEM 2021     (\$120,718.92)     Payment Estimate Item Adjustment generated Stockpile Transaction					- Total				\$0.00	
0700 27 IN., PRESTRESSED CONC SPREAD OCT 18, 2021 OCT 18, SYSTEM (\$120,718.92) Payment Estimate Item Adjustment generated Stockpile Transaction					1					
PRESTRESSED Stockpile 2021 (100 210 00)				Material - Tota					00.00	
								<b>a</b> ) (a==		
			27 IN., PRESTRESSED	Construction		9		SYSTEM	(\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction



Jul 20, 2022

J3S3127       0700       PRESTRESSED CONC SPREAD BOX BM       Construction Stockpile STMI       3       Jul 16, 2021       SYSTEM       \$120,718.92       Payment Estimate Item Adjustment generation \$120,718.92         0700 - Total       Construction Stockpile       STMI       - Total       SYSTEM       \$120,718.92       Payment Estimate Item Adjustment generation \$120,718.92         0700 - Total       VERTICAL DRAIN AT END BENTS       Material       9       Oct 18, 2021       SYSTEM       \$4,600.00       This adjustment offsets the original system- Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Payment         9       Oct 18, 2021       SYSTEM       \$4,600.00       This adjustment offsets the original system- Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Payment	ed Stockpile Transaction
BOX BM     - Total     \$120,718.92       Construction Stockpile STMI - Total     \$120,718.92       0700 - Total     \$120,718.92       0730     VERTICAL DRAIN AT END BENTS     Material BATE     9     Oct 18, 2021     SYSTEM 2021     \$4,600.00     This adjustment offsets the original system- Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Payment       9     Oct 18, 2021     SYSTEM     \$4,600.00	
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-feature to the current Payment Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Payment       9     Oct 18, 2021     SYSTEM     (\$4,600.00)	
0730     VERTICAL DRAIN AT END BENTS     Material     9     Oct 18, 2021     SYSTEM     \$4,600.00     This adjustment offsets the original system-( Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Payment       9     Oct 18, 9     SYSTEM     \$4,600.00     This adjustment offsets the original system-( Estimate Exception 9 on the current Payment	
AT END BENTS 2021 Estimate Item Adjustment (0012) due to use Estimate Exception 9 on the current Paymer 9 Oct 18, SYSTEM (\$4,600.00)	
	r degrow1 overridding Payment
10Nov 1, 2021SYSTEM\$4,600.00This adjustment offsets the original system- Estimate Item Adjustment (0012) due to use Estimate Exception 15 on the current Payment	r degrow1 overridding Payment
10 Nov 1, SYSTEM (\$4,600.00) 2021	
11Nov 16, 2021SYSTEM \$4,600.00\$4,600.00This adjustment offsets the original system- Estimate Item Adjustment (0013) due to use Estimate Exception 19 on the current Payment	r simst overridding Payment
11 Nov 16, SYSTEM (\$4,600.00) 2021	
12Dec 2, 2021SYSTEM\$4,600.00This adjustment offsets the original system- Estimate Item Adjustment (0039) due to use Estimate Exception 37 on the current Payment	r simst overridding Payment
12 Dec 2, 2021 SYSTEM (\$4,600.00)	
13Dec 16, 2021SYSTEM \$4,600.00This adjustment offsets the original system- Estimate Item Adjustment (0026) due to use Estimate Exception 23 on the current Payment	r simst overridding Payment
13 Dec 16, SYSTEM (\$4,600.00) 2021	
- Total \$0.00	
Material - Total \$0.00	
0730 - Total \$0.00	
0740PLAIN NEOPRENE BEARING PADMaterial9Oct 18, 2021SYSTEM\$2,400.00This adjustment offsets the original system- Estimate Item Adjustment (0013) due to use Estimate Exception 10 on the current Payment	r degrow1 overridding Payment
9 Oct 18, SYSTEM (\$2,400.00) 2021	
10 Nov 1, 2021 2021 SYSTEM \$2,400.00 This adjustment offsets the original system- Estimate Item Adjustment (0013) due to use Estimate Exception 16 on the current Payme	r degrow1 overridding Payment
10         Nov 1, 2021         SYSTEM         (\$2,400.00)	
10 Nov 1, SYSTEM (\$2,400.00)	r simst overridding Payment
10Nov 1, 2021SYSTEM(\$2,400.00)11Nov 16, 2021SYSTEM\$2,400.0011Nov 16, 2021SYSTEM\$2,400.00	r simst overridding Payment
10Nov 1, 2021SYSTEM(\$2,400.00)11Nov 16, 2021SYSTEM\$2,400.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 20 on the current Payment11Nov 16, SYSTEMSYSTEM(\$2,400.00)	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment
10       Nov 1, 2021       SYSTEM       (\$2,400.00)         11       Nov 16, 2021       SYSTEM       \$2,400.00       This adjustment offsets the original system-festimate item Adjustment (0014) due to use Estimate Exception 20 on the current Payment 11         11       Nov 16, 2021       SYSTEM       (\$2,400.00)       This adjustment offsets the original system-festimate item Adjustment (0014) due to use Estimate Exception 20 on the current Payment 2021         12       Dec 2, 2021       SYSTEM       \$2,400.00       This adjustment offsets the original system-festimate item Adjustment (0040) due to use	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment
10       Nov 1, 2021       SYSTEM       (\$2,400.00)         11       Nov 16, 2021       SYSTEM       \$2,400.00         12       Dec 2, 2021       SYSTEM       \$2,400.00         12       Dec 2, SYSTEM       \$2,400.00       This adjustment offsets the original system-festimate Item Adjustment (0040) due to use Estimate Exception 38 on the current Payment         12       Dec 2, SYSTEM       \$2,400.00       This adjustment 0040 due to use Estimate Exception 38 on the current Payment	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment
10Nov 1, 2021SYSTEM(\$2,400.00)11Nov 16, 2021SYSTEM\$2,400.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 20 on the current Payme11Nov 16, 2021SYSTEM(\$2,400.00)12Dec 2, 2021SYSTEM\$2,400.0012Dec 2, 2021SYSTEM\$2,400.0013Dec 16, 2021SYSTEM\$2,400.0013Dec 16, 2021SYSTEM\$2,400.00	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment
10Nov 1, 2021SYSTEM(\$2,400.00)11Nov 16, 2021SYSTEM\$2,400.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 20 on the current Paymed11Nov 16, 2021SYSTEM(\$2,400.00)12Dec 2, 2021SYSTEM\$2,400.0012Dec 2, 2021SYSTEM\$2,400.0012Dec 2, 2021SYSTEM(\$2,400.00)13Dec 16, 2021SYSTEM\$2,400.0013Dec 16, SYSTEMSYSTEM\$2,400.00	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment
10Nov 1, 2021SYSTEM(\$2,400.00)11Nov 16, 2021SYSTEM\$2,400.00This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 20 on the current Paymed11Nov 16, 2021SYSTEM(\$2,400.00)12Dec 2, 2021SYSTEM\$2,400.0012Dec 2, 2021SYSTEM\$2,400.0012Dec 2, 2021SYSTEM(\$2,400.00)13Dec 16, 2021SYSTEM\$2,400.0013Dec 16, 2021SYSTEM\$2,400.00	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment
10         Nov 1, 2021         SYSTEM         (\$2,400.00)           11         Nov 16, 2021         SYSTEM         \$2,400.00         This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 20 on the current Payment 10           11         Nov 16, 2021         SYSTEM         \$2,400.00         This adjustment offsets the original system- Estimate Item Adjustment (0040) due to use Estimate Item Adjustment (0040) due to use Estimate Item Adjustment (0040) due to use Estimate Exception 38 on the current Payment 12           12         Dec 2, 2021         SYSTEM         \$2,400.00         This adjustment offsets the original system- Estimate Item Adjustment (0040) due to use Estimate Exception 38 on the current Payment 13         Dec 16, 2021         SYSTEM         \$2,400.00         This adjustment offsets the original system- Estimate Exception 24 on the current Payment 13         Dec 16, 2021         SYSTEM         \$2,400.00         This adjustment offsets the original system- Estimate Exception 24 on the current Payment 13	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment
10         Nov 1, 2021         SYSTEM         (\$2,400.00)         This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 20 on the current Payment 11           11         Nov 16, 2021         SYSTEM         (\$2,400.00)         This adjustment offsets the original system- Estimate Item Adjustment (0014) due to use Estimate Exception 20 on the current Payment 12           12         Dec 2, 2021         SYSTEM         (\$2,400.00)         This adjustment offsets the original system- Estimate Item Adjustment (0040) due to use Estimate Exception 38 on the current Payment 12           12         Dec 2, 2021         SYSTEM         (\$2,400.00)         This adjustment offsets the original system- Estimate Exception 38 on the current Payment 13           13         Dec 16, 2021         SYSTEM         (\$2,400.00)         This adjustment offsets the original system- Estimate Exception 24 on the current Payment 13         Dec 16, 2021         SYSTEM         (\$2,400.00)           14         Total         Total         SYSTEM         (\$2,400.00)         This adjustment offsets the original system- Estimate Exception 24 on the current Payment 13	r simst overridding Payment ent Estimate. generated Material Payment r simst overridding Payment ent Estimate. generated Material Payment ent Estimate. generated Material Payment r simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0750	LAMINATED NEOPRENE BEARING PAD	Material		7	Sep 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$2,160.00)	
					8	Oct 4, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rileyr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$2,160.00)	
					9	Oct 18, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$2,160.00)	
					10	Nov 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$2,160.00)	
					11	Nov 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$2,160.00)	
					12	Dec 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user simst overridding Payment Estimate Exception 39 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$2,160.00)	
					13	Dec 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$2,160.00)	
				- Total				\$0.00	
	0750	<b>T</b> -4-1	Material - Tota	I				\$0.00	
	0750 - 0790	Total MECHANICALLY	Material		5	Aug 16,	SYSTEM	\$0.00 \$129,000.00	This adjustment offsets the original system-generated Material Payment
		STABILIZED EARTH WALL SYS				2021		· · · · · · · · · · · · · · · · · · ·	Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$129,000.00)	
					6	Sep 2, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$129,000.00)	
					7	Sep 16, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$129,000.00)	
					8	Oct 4, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment Estimate Exception 11 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$129,000.00)	
					9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)	
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		11	Nov 16, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$205,725.00)	
					12	Dec 2, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user simst overridding Payment Estimate Exception 40 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$205,725.00)	
					13	Dec 16, 2021	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$214,950.00)	
					14	Jan 3, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$214,950.00)	
					15	Jan 18, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$214,950.00)	
					16	Feb 2, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$214,950.00)	
					17	Feb 16, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$214,950.00)	
					18	Mar 1, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$214,950.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0790 -	Total MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Aug 2, 2021	SYSTEM	<b>\$0.00</b> \$172,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$172,050.00)	
					5	Aug 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$193,500.00)	
					6	Sep 2, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$193,500.00)	
					7	Sep 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$193,500.00)	
					8	Oct 4, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user rileyr1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					8	Oct 4,	SYSTEM	(\$193,500.00)	



Norma         Number Norma         Tope         Tope         Solar	Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
STABLEED         STABLEED         Ferty Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1979           FATTY WALL 1979         Ferty Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1979           FATTY WALL 1979         Ferty Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1979           FATTY Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1970         Ferty Wall, 1970           Ferty Wall, 1979         Ferty Wall, 1979         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970           Ferty Wall, 1979         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970           Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970           Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970           Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970           Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 1970           Ferty Wall, 1970         Ferty Wall, 1970         Ferty Wall, 197										
Note         Note <th< td=""><td>J3S3127</td><td>0820</td><td>STABILIZED</td><td>Material</td><td></td><td>9</td><td></td><td>SYSTEM</td><td>\$204,750.00</td><td>Estimate Item Adjustment (0016) due to user degrow1 overridding Payment</td></th<>	J3S3127	0820	STABILIZED	Material		9		SYSTEM	\$204,750.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
<ul> <li> <ul> <li></li></ul></li></ul>						9		SYSTEM	(\$204,750.00)	
Note         Note         Note         Status						10		SYSTEM	\$204,750.00	Estimate Item Adjustment (0016) due to user degrow1 overridding Payment
Image: Normal Part of the second se						10		SYSTEM	(\$204,750.00)	
A set is a set if is a set is						11	Nov 16,	SYSTEM	\$204,750.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
Image: Normal Parameter         Image: Normal Parameter         Image: Normal Parameter         Image: Normal Parameter           12         Doc 2,         SYSTEM         S204 / 20.00         The adjustment offsets the original system-operanded Material Parameter           13         Doc 16         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           14         Doc 16         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           14         Doc 16         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           14         Jun 3         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           15         Jun 3         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           16         Jun 3         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           17         Jun 4         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           18         Jun 4         SYSTEM         S215 02:00         The adjustment offsets the original system-operanded Material Parameter           19						11		SYSTEM	(\$204,750.00)	
						12	Dec 2,	SYSTEM	\$204,750.00	Estimate Item Adjustment (0043) due to user simst overridding Payment
Image: Normal State						12		SYSTEM	(\$204,750.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						13		SYSTEM	\$215,025.00	This adjustment offsets the original system-generated Material Payment
Result     Result <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>2021</td> <td></td> <td></td> <td>Estimate Item Adjustment (0030) due to user simst overridding Payment</td>							2021			Estimate Item Adjustment (0030) due to user simst overridding Payment
Image: Normal State         Image: State         State         State           14         Jan 3         SYSTEM         (\$215.025.00)         State         State           15         Jan 18,         SYSTEM         \$215.025.00         State         <						13		SYSTEM	(\$215,025.00)	
No. 1000000000000000000000000000000000000						14		SYSTEM	\$215,025.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
1         1         2022         2						14		SYSTEM	(\$215,025.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						15		SYSTEM	\$215,025.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
Image: Second						15		SYSTEM	(\$215,025.00)	
<ul> <li> <ul> <li></li></ul></li></ul>						16		SYSTEM	\$215,025.00	Estimate Item Adjustment (0020) due to user simst overridding Payment
Image: Second						16		SYSTEM	(\$215,025.00)	
6     2022     2022     2022     2022     2022     2022     2022     2022     2022     2022     2022     2022     2022     2022     215,025.00     215,025.00     215,025.00     215,025.00     215,025.00     215,025.00     2000 <t< td=""><td></td><td></td><td></td><td></td><td></td><td>17</td><td></td><td>SYSTEM</td><td>\$215,025.00</td><td>Estimate Item Adjustment (0019) due to user simst overridding Payment</td></t<>						17		SYSTEM	\$215,025.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
18     Mar 1, 2022     SYSTEM     \$215,025.00     This adjustment offsets the original system-generated Material Payment Estimate Exception 21 on the current Payment Estimate.       18     Mar 1, 2022     SYSTEM     \$215,025.00       • • • • • • • • • • • • • • • • • • •						17		SYSTEM	(\$215,025.00)	
Image: Bar in the second se						18	Mar 1,	SYSTEM	\$215,025.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
Image: Note of the i						18		SYSTEM	(\$215,025.00)	
0820 - Total         \$0.00           5005         MGS GUARDRAIL         Material         16         Feb 2, 2022         SYSTEM         \$16,818.75         This adjustment offsets the original system-generated Material Payment Estimate.           16         Feb 2, 2022         SYSTEM         \$16,818.75         This adjustment offsets the original system-generated Material Payment Estimate.           17         Feb 16, 2022         SYSTEM         \$16,818.75         This adjustment offsets the original system-generated Material Payment Estimate.           17         Feb 16, 2022         SYSTEM         \$16,818.75         This adjustment offsets the original system-generated Material Payment Estimate.           17         Feb 16, 2022         SYSTEM         \$16,818.75         This adjustment offsets the original system-generated Material Payment Estimate.           18         Mar 1, 2022         SYSTEM         \$16,818.75         This adjustment offsets the original system-generated Material Payment Estimate.           18         Mar 1, 2022         SYSTEM         \$16,818.75         This adjustment offsets the original system-generated Material Payment Estimate.					- Total				\$0.00	
5005       MGS GUARDRAIL       Material       16       Feb 2, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate Learn Adjustment (0023) due to user simst overridding Payment Estimate         16       Feb 2, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         16       Feb 2, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         17       Feb 16, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         17       Feb 16, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         17       Feb 16, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         17       Feb 16, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         18       Mar 1, 2022       SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         18       Mar 1, SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         18       Mar 1,				Material - Tota	I				\$0.00	
2022       2022       Estimate Item Adjustment (0023) due to user simst overridding Payment Estimate.         16       Feb 2, 2022       SYSTEM       (\$16,818.75)         17       Feb 16, 2022       SYSTEM       \$16,818.75         18       Mar 1, 2022       SYSTEM       \$16,818.75         18       Mar 1, SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         18       Mar 1, SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate         18       Mar 1, SYSTEM       \$16,818.75       This adjustment offsets the original system-generated Material Payment Estimate.		0820 -	Total						\$0.00	
17     Feb 16, 2022     SYSTEM     \$16,818.75     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.       17     Feb 16, 2022     SYSTEM     \$(\$16,818.75)       17     Feb 16, 2022     SYSTEM     \$(\$16,818.75)       18     Mar 1, 2022     SYSTEM     \$(\$16,818.75)		5005	MGS GUARDRAIL	Material		16		SYSTEM	\$16,818.75	Estimate Item Adjustment (0023) due to user simst overridding Payment
2022       2022       Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate         17       Feb 16, 2022       SYSTEM       (\$16,818.75)         18       Mar 1, 2022       SYSTEM       \$16,818.75)         18       Mar 1, SYSTEM       (\$16,818.75)         18       Mar 1, SYSTEM       (\$16,818.75)						16		SYSTEM	(\$16,818.75)	
2022     2022     2022     2022       18     Mar 1, 2022     SYSTEM     \$16,818.75     This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.       18     Mar 1,     SYSTEM     (\$16,818.75)						17		SYSTEM	\$16,818.75	Estimate Item Adjustment (0022) due to user simst overridding Payment
2022     Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.       18     Mar 1, SYSTEM (\$16,818.75)						17		SYSTEM	(\$16,818.75)	
						18		SYSTEM	\$16,818.75	Estimate Item Adjustment (0021) due to user simst overridding Payment
						18		SYSTEM	(\$16,818.75)	



Jul 20, 2022

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 - Total					\$0.00	
	5005 - Total							\$0.00	
	5006	MGS END ANCHOR	Material		16	Feb 2, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$2,296.00)	
					17	Feb 16, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$2,296.00)	
					18	Mar 1, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$2,296.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	Total	Material - Tota					\$0.00	
	<b>5006</b> - 5007	TYPE A CRASHWORTHY END TERMINAL	Material		16	Feb 2, 2022	SYSTEM		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.
		TYPE A CRASHWORTHY			16 16		SYSTEM	\$0.00	Estimate Item Adjustment (0022) due to user simst overridding Payment
		TYPE A CRASHWORTHY END TERMINAL				2022 Feb 2,		<b>\$0.00</b> \$5,256.00	Estimate Item Adjustment (0022) due to user simst overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			16	2022 Feb 2, 2022 Feb 16,	SYSTEM	\$0.00 \$5,256.00 (\$5,256.00)	Estimate Item Adjustment (0022) dué to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			16	2022 Feb 2, 2022 Feb 16, 2022 Feb 16,	SYSTEM SYSTEM	\$0.00 \$5,256.00 (\$5,256.00) \$5,256.00	Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment
		TYPE A CRASHWORTHY END TERMINAL			16 17 17	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00)	Estimate Item Adjustment (0022) dué to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		- Total	16 17 17 18	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00) \$5,256.00	Estimate Item Adjustment (0022) dué to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
		TYPE A CRASHWORTHY END TERMINAL		- Total	16 17 17 18	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00)	Estimate Item Adjustment (0022) dué to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
		TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	- Total	16 17 17 18	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00) \$5,256.00)	Estimate Item Adjustment (0022) dué to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
J353127 -	5007 -	TYPE A CRASHWORTHY END TERMINAL (MASH)	Material	- Total	16 17 17 18	2022 Feb 2, 2022 Feb 16, 2022 Feb 16, 2022 Mar 1, 2022 Mar 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00) \$5,256.00 (\$5,256.00)	Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment