

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: September 15, 2022

Progress Estimate Number	Contract ID	210219-C02	Pay Period Start	September 2, 2022	Original Contract Amount	\$2,329,708.40
31	Prime Contractor	Phillips Hardy, Inc.	Pay Period End	September 15, 2022	Net Change Order Amount	\$86,728.21
31					Current Contract Amount	\$2,416,436.61

Approval Date		By User
September 15, 2022	Generated and Approved (and should be considered Draft) at the Project Office Level by	SIMST
September 15, 2022	Reviewed and Approved (and should be considered Draft) at the Resident Engineer Level by	rileyr1
September 19, 2022	Reviewed and Approved at the Central Office Controllers Office Level by	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 1, 2021		99.97%

Date Description	Original Completion Date	Current Completion Date	Date Descr
Acceptance Date			Milestone - Available Ti
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	June 7, 2021	June 7, 2021	

Contract Informational Dates

Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Milestone - Available Time				

Milestones

Contract Total Pay For Estimate No. 31											
		This Estimate	Previous	To Date							
210219-C02											
	Total Posted Items Pay	\$0.00	\$2,415,652.62	\$2,415,652.62							
	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							
	•		\$2,363,185.33	\$2,363,185.33							
Contract Total Pay	able This Estimate:	\$0.00									

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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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	SS3127 FAS S302(50) Bridge replacement YY SALINE over I-70 3.6 miles west of Rte. 65 and 3.2 miles east of Rte. K												
otals by	Job Numbe	rs											
J3S3127					This Estimate	Previous	To Date						
•	Poste	d Item Pay	ante		\$0.00	\$2,415,652.62	\$2,415,652.62						
	Poste			s Item Pay	\$0.00 \$0.00								
•	Poste	d Item Pay Item Adjustm		s Item Pay	\$0.00 \$0.00	\$2,415,652.62 \$15,532.71	\$2,415,652.62 \$15,532.71						
•	Poste Gross	d Item Pay Item Adjustm		s Item Pay	\$0.00 \$0.00 \$0.00	\$2,415,652.62 \$15,532.71 \$2,431,185.33	\$2,415,652.62 \$15,532.71 \$2,431,185.33						
•	Poste Gross Incent Disinc Liquid	d Item Pay Item Adjustm	Gross	-	\$0.00 \$0.00 \$0.00 \$0.00	\$2,415,652.62 \$15,532.71 \$2,431,185.33 \$0.00	\$2,415,652.62 \$15,532.71 \$2,431,185.33 \$0.00						

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

Total Paid / All Items / All Estimates (Including this Estimate)
Note: Posted Quantities and Values are based on Report Generated date and can differ from the posted amount at the time the Estimate was Generated.

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Total Value POSTED To Date (See report generated date)	Unit Price	Total Posted Approved Qty	Unit	Total Current Quantity	Net Change Order	Bid Quantity	Description	Item Code	Line No.	Category	Project No.	Contract Nm.CONTRACT	
\$40,000.00	\$40,000.00	1.00	LS	1.00	0.00	1.00	REMOVAL OF IMPROVEMENTS	2022010	0010	0001	J3S3127	10219-C02	
\$102,858.00	\$15.50	6,636.00	CUYD	6,636.00	3,102.00	3,534.00	CLASS A EXCAVATION	2031000	0020	0001			
\$0.00	\$16.50	0.00	CUYD	0.00	-4,895.00	4,895.00	EMBANKMENT IN PLACE	2035500	0030	0001			
\$8,763.70	\$3.10	2,827.00	CUYD	2,827.00	0.00	2,827.00	COMPACTING EMBANKMENT	2036000	0040	0001			
\$10,824.00	\$1,320.00	8.20	STA	8.20	0.00	8.20	COMPACTING IN CUT	2037075	0050	0001			
\$8,181.00	\$13.50	606.00	CUYD	606.00	0.00	606.00	CLASS 3 EXCAVATION	2063000	0060	0001			
\$4,520.00	\$1,130.00	4.00	100F	0.00 4.00	4.00 0.00	4.00	SHAPING SLOPES, CLASS III	2153000	0070	0001			
\$42,369.25	\$7.75	5,467.00	SQYD	5,467.00	0.00	5,467.00	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	3040143	0080	0001			
\$4,665.65	\$9.35	499.00	SQYD	499.00	0.00	499.00	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	3107003	0090	0001			
\$36,392.10	\$44.50	817.80	SQYD	817.80	0.00	817.80	TYPE A2 SHOULDER	4010150	0100	0001			
\$239,481.00	\$59.00	4,059.00	SQYD	4,059.00	0.00	4,059.00	MISC.OPTIONAL PAVEMENT	4019905	0110	0001			
\$42,760.50	\$72.50	589.80	SQYD	589.80	0.00	589.80	MISC.OPTIONAL TEMP. PAVEMENT	4019905	0120	0001			
\$13,350.00	\$50.00	267.00	LF	267.00	0.00	267.00	CONCRETE GUTTER TYPE B	6091042	0130	0001			
\$1,612.50	\$37.50	43.00	CUYD	43.00	0.00	43.00	FURNISHING TYPE 1 ROCK DITCH LINER	6096010A	0140	0001			
\$1,290.00	\$30.00	43.00	CUYD	43.00	0.00	43.00	PLACING TYPE 1 ROCK DITCH LINER	6096041	0150	0001			
\$1,548.00	\$64.50	24.00	CUYD	24.00	0.00	24.00	ROCK LINING	6097000	0160	0001			
\$8,000.00	\$2,000.00	4.00	EA	4.00	0.00	4.00	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	6122019	0170	0001			
\$0.00	\$500.00	0.00	EA	0.00	-4.00	4.00	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	6123000A	0180	0001			
\$10,430.00	\$7.00	1,490.00	SQFT	1,490.00	-35.00	1,525.00	CONSTRUCTION SIGNS	6161005	0190	0001			
\$320.00	\$80.00	4.00	EA	4.00	0.00	4.00	ADVANCED WARNING RAIL SYSTEM	6161008	0200	0001			
\$0.00	\$25.00	0.00	EA	0.00	-8.00	8.00	FLAG ASSEMBLY	6161009	0210	0001			
\$3,510.00	\$30.00	117.00	EA	117.00	52.00	65.00	CHANNELIZER (TRIM LINE)	6161025	0220	0001			
\$6,660.00	\$180.00	37.00	EA	37.00	-1.00	38.00	TYPE III MOVEABLE BARRICADE	6161030	0230	0001			
\$6,000.00	\$1,500.00	4.00	EA	4.00	0.00	4.00	FLASHING ARROW PANEL	6161040	0240	0001			
\$22,000.00	\$5,500.00	4.00	EA	4.00	0.00	4.00	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6161098A	0250	0001			
\$27,188.00	\$19.42	1,400.00	LF	1,400.00	0.00	1,400.00	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	6173600D	0260	0001			
\$259,000.00	\$259,000.00	1.00	LS	1.00	0.00	1.00	MOBILIZATION	6181000	0270	0001			
\$0.00	\$600.00	0.00	EA	0.00	-4.00	4.00	ADDITIONAL MOBILIZATION FOR SEEDING	6181020	0280	0001			
\$513.00	\$1.50	342.00	LF	342.00	0.00	342.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	6205301B	0290	0001			
\$682.50	\$1.50	455.00	LF	455.00	118.00	337.00	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	6205303B	0300	0001			
\$702.60	\$0.60	1,171.00	LF	1,171.00	0.00	1,171.00	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT. TYPE L BEADS	6205902A	0310	0001			
\$470.40	\$0.60	784.00	LF	784.00	0.00	784.00	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	6205903A	0320	0001			
\$735.00	\$1.00	735.00	LF	735.00	0.00	735.00	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	6206000C	0330	0001			
\$1,347.00	\$1.00	1,347.00	LF	1,347.00	0.00	1,347.00	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT	6206001C	0340	0001			
\$360.00	\$6.00	60.00	LF	60.00	0.00	60.00	MARKING PAINT, TYPE P BEADS 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT. TYPE P BEADS	6206124A	0350	0001			
\$20,000.00	\$20,000.00	1.00	LS	1.00	0.00	1.00	CONTRACTOR FURNISHED SURVEYING AND STAKING	6274000	0360	0001			
\$19,900.00	\$50.00	398.00	LF	398.00	0.00	398.00	18 IN. PIPE GROUP A	7261018	0370	0001			
\$30,968.00	\$98.00	316.00	LF	324.00	0.00	324.00	36 IN. PIPE GROUP A	7261036	0380	0001			
\$0.00	\$950.00	0.00	EA	0.00	-6.00	6.00	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	7320618A	0390	0001			
\$7,040.00	\$1,760.00	4.00	EA	4.00	0.00	4.00		7320636A	0400	0001			
\$11,051.00	\$2,570.00	4.30	ACRE	4.30	1.70	2.60	SECTION SEEDING - COOL SEASON GRASSES		0410	0001			
\$11,051.00	\$2,570.00	0.00	CUYD	0.00	-6.00	6.00	SEDIMENT TRAP ROCK	8061004	0410				
\$3,150.00	\$4.50	700.00	LF	700.00	-150.00	850.00	ALTERNATE DITCH CHECK	8061004	0420	0001			
\$3,150.00	\$10.00	0.00	CUYD	0.00	-919.00	919.00	SEDIMENT REMOVAL	8061016	0440				
\$0.00	\$1,500.00	0.00	ACRE	0.00	-0.30	0.50	TEMPORARY SEEDING	8061016	0440	0001			
										0001			
\$885.30	\$2.27	390.00	LF	390.00	-470.00	860.00	SILT FENCE	8061019	0460	0001			

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

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

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

Contract Project Category Line Item Description Bid Net Total Unit

Contract Nm.CONTRACT	Project No.	Category	Line No.	Item Code	Description	Bid Quantity	Net Change Order	Total Current Quantity	Unit	Total Posted Approved Qty	Unit Price	Total Value POSTED To Date (See report generated date)
210219-C02	J3S3127	0001	0470	8064131	TYPE 1A EROSION CONTROL BLANKET	29,616.00	-15,498.00	14,118.00	SQYD	14,118.00	\$1.25	\$17,647.50
		0010	0480	6060110	BULLNOSE GUARDRAIL SYSTEM	2.00	-2.00	0.00	EA	0.00	\$6,575.00	\$0.00
		0010	0490	6061010	GUARDRAIL TYPE A	900.00	-187.00	713.00	LF	713.00	\$20.00	\$14,260.00
		0010	0500	6061060	MGS GUARDRAIL	763.00	-25.00	738.00	LF	738.00	\$21.00	\$15,498.00
		0010	0510	6061061	MGS GUARDRAIL, 8 FT. POSTS, 6 FT 3 IN. SPACING	188.00	25.00	213.00	LF	213.00	\$24.00	\$5,112.00
		0010	0515	6061054	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN. SPACING	275.00	-275.00	0.00	LF	0.00	\$27.50	\$0.00
		0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
		0010	0530	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0010	0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	5.00	\$2,350.00	\$11,750.00
		0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
		0010	0570	6066610	END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.00
		0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
		0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	1.20	4.70	CUYD	4.70	\$1,250.00	\$5,875.00
		0040	0600	9031220	PIPE POSTS	4,880.00	472.00	5,352.00	LB	5,352.00	\$3.50	\$18,732.00
		0070	0610	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,150.00
		0070	0620	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
		0070	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,750.00
		0070	0640	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	-54.00	1,058.00	LF	1,058.00	\$72.00	\$76,176.00
		0070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
		0070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,520.00
		0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.00
		0070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.00
		0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	279.00	\$62.50	\$17,437.50
		0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,796.00
		0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	1,538.00	6,488.00	LB	6,488.00	\$1.80	\$11,678.40
		0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	283.00	\$222.50	\$62,967.50
		0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
		0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
		0070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
		0070	0760	7201300	PIPE PILE SPACERS	8.00	-8.00	0.00	EA	0.00	\$1.00	\$0.00
		0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
		0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,866.00	\$75.00	\$214,950.00
		0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
		0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
		0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,867.00	\$75.00	\$215,025.00
		0072	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$850.00	\$0.00
		No Data Available	0840	6207001	PAVEMENT MARKING REMOVAL	258.00	0.00	258.00	LF	258.00	\$1.00	\$258.00
		0001	5001	2142000	FURNISHING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$34.50	\$107,019.00
		0001	5002	2143000	PLACING ROCK FILL	0.00	3,102.00	3,102.00	CUYD	3,102.00	\$14.50	\$44,979.00
		0040	5003	9039902	MISC.Relocation Of Existing Sign Assemblies	0.00	2.00	2.00	EA	2.00	\$1,328.83	\$2,657.66
		0001	5004	2029901	MISC.Guardrail Removal	0.00	1.00	1.00	LS	1.00	\$1,864.80	\$1,864.80
		0010	5005	6061060	MGS GUARDRAIL	0.00	625.00	625.00	LF	625.00	\$26.91	\$16,818.75
		0010	5006	6061080	MGS END ANCHOR	0.00	2.00	2.00	EA	2.00	\$1,148.00	\$2,296.00
		0010	5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2.00	2.00	EA	2.00	\$2,628.00	\$5,256.00
	Project J3	8S3127 - Total Va	lue Poste	d to Date as	of Report Generated Date							\$2,415,652.61
210219-C02 Ove	rall - Total	Value Posted to	Date as of	Report Gen	erated Date							\$2,415,652.61

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

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

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

No Data Available

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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks													
J3S3127	0050	COMPACTING IN	Material						Estimate Exception 2 on the current Payment Estimate.													
		CUT			3	Jul 16, 2021	SYSTEM	(\$660.00)														
					4	Aug 2, 2021	SYSTEM	\$660.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.													
						4	Aug 2, 2021	SYSTEM	(\$660.00)	Established Established Established Established												
					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					\$0.00														
	0050 - T		Madanial	Material					\$0.00													
	0800	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	Material		4	Aug 2, 2021	SYSTEM	\$4,570.95	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.													
						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	1								1		10	Nov 1, 2021	SYSTEM	(\$4,570.95)	
					1	11	Nov 16, 2021	SYSTEM	\$42,369.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.												
					11	Nov 16, 2021	SYSTEM	(\$42,369.25)														
					12	Dec 2,	SYSTEM	\$42,369.25	This adjustment offsets the original system-generated Material Payment													



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



ect	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0100	TYPE A2 SHOULDER	Material		12	Dec 2, 2021	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$36,392.10)	
					13	Dec 16, 2021	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$36,392.10)	
					14	Jan 3, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$36,392.10)	
					15	Jan 18, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$36,392.10)	
					16	Feb 2, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$36,392.10)	
					17	Feb 16, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$36,392.10)	
					18	Mar 1, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$36,392.10)	
				- Total				\$0.00	
			Material - Tota	al				\$0.00	
			Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$616.49	179.92 x 3.3/100 x 75 = \$445.29 78.71 x 2.9/100 x 75 = \$171.20
				ACAD - Tota	al			\$616.49	
				FUEL	11	Nov 16, 2021	SIMST	\$704.09	1.04995 x 0.82 x 817.80 = \$704.09
				FUEL - Tota	ı			\$704.09	
			Other Item Ad	ljustment - To	tal			\$1,320.58	
	0100 -	Total							
								\$1,320.58	
	0110	MISC.	Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$1,320.58 \$5,408.11	1841.77 x 3.3/100 x 75 = \$455.38 390.68 x 2.9/100 x 75 = \$849.73
	0110	MISC.		ACAD - Tota			SIMST	7. 7	
	0110	MISC.			al		SIMST	\$5,408.11	
	0110	MISC.		ACAD - Tota	al 11	2021 Nov 16,		\$5,408.11 \$5,408.11	390.68 x 2.9/100 x 75 = \$849.73
	0110	MISC.		ACAD - Tota	al 11	2021 Nov 16,		\$5,408.11 \$5,408.11 \$6,077.62	390.68 x 2.9/100 x 75 = \$849.73
	0110		Adjustment	ACAD - Tota	al 11	2021 Nov 16,		\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62	390.68 x 2.9/100 x 75 = \$849.73
			Adjustment	ACAD - Tota	al 11 I	2021 Nov 16,		\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73	390.68 x 2.9/100 x 75 = \$849.73
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL FUEL - Tota ijustment - To	al 11 I tal	Nov 16, 2021 Aug 16,	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 AC Adj: \$141.12=((64)(2.8)/100))x(493.75-415.0) \$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0)
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL FUEL - Tota ljustment - To	I tal	Nov 16, 2021 Aug 16,	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73 \$11,485.73 \$642.48	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 AC Adj: \$141.12=((64)(2.8)/100))x(493.75-415.0) \$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0)
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL FUEL - Tota justment - To ACAD ACAD - Tota	11 11 tal 5	2021 Nov 16, 2021 Aug 16, 2021	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73 \$11,485.73 \$642.48	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 AC Adj: \$141.12=((64)(2.8)/100))x(493.75-415.0) \$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0) \$180.60=((73.97)(3.1)/100))x(493.75-415.0)
	0110 -	Total	Other Item Ad	ACAD - Tota FUEL - Tota ACAD - Tota FUEL - Tota FUEL - Tota	11 11 5 5 5 1 1	2021 Nov 16, 2021 Aug 16, 2021	SIMST	\$5,408.11 \$5,408.11 \$6,077.62 \$6,077.62 \$11,485.73 \$11,485.73 \$642.48	390.68 x 2.9/100 x 75 = \$849.73 3.32 x0.82 x 2232.45 = \$6077.62 AC Adj: \$141.12=((64)(2.8)/100))x(493.75-415.0) \$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0) \$180.60=((73.97)(3.1)/100))x(493.75-415.0)



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
27	0130	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.							
					12	Dec 2, 2021	SYSTEM	(\$13,350.00)								
					13	Dec 16, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.							
					13	Dec 16, 2021	SYSTEM	(\$13,350.00)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0130 -	Total						\$0.00								
-	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.							
					12	Dec 2, 2021	SYSTEM	(\$1,237.50)								
					13	Dec 16, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.							
						13	Dec 16, 2021	SYSTEM	(\$1,612.50)							
								14	Jan 3, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.				
								14	Jan 3, 2022	SYSTEM	(\$1,612.50)					
												15	Jan 18, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
											15	Jan 18, 2022	SYSTEM	(\$1,612.50)		
											16	Feb 2, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	
										16	Feb 2, 2022	SYSTEM	(\$1,612.50)			
								17	Feb 16, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.				
					17	Feb 16, 2022	SYSTEM	(\$1,612.50)								
					18	Mar 1, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.							
					18	Mar 1, 2022	SYSTEM	(\$1,612.50)								
				- Total				\$0.00								
			Material - Tota	ıl				\$0.00								
	0140 -	Total						\$0.00								
	0170	IMPACT ATTENUATOR 70 MPH (SAND	Material		1	Jun 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.							
		BARREL ARRAY)			1	Jun 16, 2021	SYSTEM	(\$8,000.00)								
				2	2	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.							
					2	Jul 1, 2021	SYSTEM	(\$8,000.00)								
					3	Jul 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.							



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S312	7 0200	ADVANCED WARNING RAIL SYSTEM	Material		2	Jul 1, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$320.00)	
					3	Jul 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$320.00)	
					4	Aug 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 6 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$320.00)	
					5	Aug 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$320.00)	
					6	Sep 2, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$320.00)	
					7	Sep 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$320.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0200	- Total						\$0.00	
	0200 -	20 CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment
		(TRIM LINE)				2021			Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
		(TRIM LINE)			1	Jun 16, 2021	SYSTEM	(\$1,950.00)	
		(TRIM LINE)			1 2	Jun 16,	SYSTEM	(\$1,950.00) \$1,950.00	
		(TRIM LINE)				Jun 16, 2021 Jul 1,			Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
		(TRIM LINE)			2	Jun 16, 2021 Jul 1, 2021 Jul 1,	SYSTEM	\$1,950.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
		(TRIM LINE)			2	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16,	SYSTEM	\$1,950.00 (\$1,950.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
		(TRIM LINE)			2 2 3	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment
		(TRIM LINE)			2 2 3 3	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		(TRIM LINE)			2 2 3 3 4	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment
		(TRIM LINE)			2 2 3 3 4	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) (\$1,950.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Item Adjustment (0008) due to user simst overridding Payment
		(TRIM LINE)			2 2 3 4 4 5	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Item Adjustment (0008) due to user simst overridding Payment
		(TRIM LINE)			2 2 3 3 4 4 5	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00)	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 7 on the current Payment Estimate.
		(TRIM LINE)			2 2 3 3 4 4 5 5 6	Jun 16, 2021 Jul 1, 2021 Jul 1, 2021 Jul 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM	\$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) \$1,950.00 (\$1,950.00) (\$1,950.00) \$1,950.00	Estimate Exception 4 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks															
J3S3127	0220	CHANNELIZER (TRIM LINE)	Material	- Total				\$0.00																
		(TRIWILINE)	Material - Tota	l e				\$0.00																
	0220 -	Total						\$0.00																
	0230	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.															
					1	Jun 16, 2021	SYSTEM	(\$2,700.00)																
					2	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					2	Jul 1, 2021	SYSTEM	(\$2,700.00)																
					3	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.															
					3	Jul 16, 2021	SYSTEM	(\$2,700.00)																
														2	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, SYSTEM 2021	(\$2,700.00)										
													5	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					5	Aug 16, 2021	SYSTEM	(\$2,700.00)																
					6	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.															
									6	Sep 2, 2021	SYSTEM	(\$2,700.00)												
								7	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.												
					7	Sep 16, 2021	SYSTEM	(\$2,700.00)																
				- Total				\$0.00																
			Material - Tota	l e				\$0.00																
	0230 -	Total						\$0.00																
	0240	FLASHING ARROW PANEL	Material		1	Jun 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.															
					1	Jun 16, 2021	SYSTEM	(\$3,000.00)																
							2		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	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.															
					3	Jul 16, 2021	SYSTEM	(\$3,000.00)																
					4	Aug 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					4	Aug 2, 2021	SYSTEM	(\$3,000.00)																
					5	Aug 16, 2021	SYSTEM	\$4,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.															
					5	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					\$0.00										
	0240 -	Total						\$0.00										
	0250	CMS W/O COMMUNICATION INTERFACE, CONT F/	Material		1	Jun 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.									
					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
					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					\$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 Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material		4	Aug 2, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.					
		FURN/RE			4	Aug 2, 2021	SYSTEM	(\$27,188.00)						
					5	Aug 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					5	Aug 16, 2021	SYSTEM	(\$27,188.00)						
					6	Sep 2, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					6	Sep 2, 2021	SYSTEM	(\$27,188.00)						
					7	Sep 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$27,188.00)						
					8	Oct 4, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user rileyr1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
						8	Oct 4, 2021	SYSTEM	(\$27,188.00)					
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0260 -	Total						\$0.00						
	0290	TEMPORARY REMOVABLE MARKING TAPE 4	LE		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.					
		114.,			8	Oct 4, 2021	SYSTEM	(\$513.00)						
					9	Oct 18, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$513.00)						
					10	Nov 1, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$513.00)						
					11	Nov 16, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$513.00)						
										12	Dec 2, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$513.00)						
				- Total				\$0.00						
			Material - Tota	ıl				\$0.00						
	0290 -	0290 - Total												
	0300	TEMPORARY REMOVABLE MARKING TAPE	Material		8	Oct 4, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rileyr1 overridding Payment Estimate Exception 4 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$505.50)						
					9	Oct 18, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$505.50)						



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



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



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																
J3S3127	0410	SEASON GRASSES	Material			2021			Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 42 on the current Payment Estimate.																
					12	Dec 2, 2021	SYSTEM	(\$6,682.00)																	
					13	Dec 16, 2021	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.																
					13	Dec 16, 2021	SYSTEM	(\$6,682.00)																	
					14	Jan 3, 2022	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					14	Jan 3, 2022	SYSTEM	(\$6,682.00)																	
					15	Jan 18, 2022	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.																
					15	Jan 18, 2022	SYSTEM	(\$6,682.00)																	
												16	Feb 2, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.									
												16	Feb 2, 2022	SYSTEM	(\$11,051.00)										
					17	Feb 16, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.																
					17	Feb 16, 2022	SYSTEM	(\$11,051.00)																	
					18	Mar 1, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.																
				Total	18	Mar 1, 2022	SYSTEM	(\$11,051.00)																	
				- Total				\$0.00																	
	0440	Total	Material - Tota	ıl				\$0.00 \$0.00																	
	0430	0410 - Total 0430 ALTERNATE DITCH CHECK			2	Jul 1, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.																
					2	Jul 1, 2021	SYSTEM	(\$261.00)																	
					3	Jul 16, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.																
							3	Jul 16, 2021	SYSTEM	(\$261.00)															
														2	2	4	4	4	Aug 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.			
					4	Aug 2, 2021	SYSTEM	(\$751.50)																	
																	ţ	5	5	5		5	Aug 16, 2021	SYSTEM	\$751.50
					5	Aug 16, 2021	SYSTEM	(\$751.50)																	
						•									6	Sep 2,	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment						
						2021			Estimate Exception 25 on the current Payment Estimate.																
					6	2021 Sep 2, 2021	SYSTEM	(\$751.50)																	
					6	Sep 2,	SYSTEM SYSTEM	(\$751.50) \$751.50																	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0430	ALTERNATE DITCH CHECK	Material		8	Oct 4, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user rileyr1 overridding Payment Estimate Exception 13 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$751.50)						
					9	Oct 18, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$751.50)						
					10	Nov 1, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 20 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$751.50)						
					11	Nov 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$751.50)						
					12	Dec 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 43 on the current Payment Estimate.					
					12	Dec 2, 2021	SYSTEM	(\$751.50)						
					13	Dec 16, 2021	SYSTEM	\$1,773.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.					
					13	Dec 16, 2021	SYSTEM	(\$1,773.00)	·					
					14	Jan 3, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.					
										14	Jan 3, 2022	SYSTEM	(\$2,115.00)	
								15	Jan 18, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.		
					15	Jan 18, 2022	SYSTEM	(\$2,115.00)						
					16	Feb 2, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					16	Feb 2, 2022	SYSTEM	(\$2,115.00)						
					17	Feb 16, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					17	Feb 16, 2022	SYSTEM	(\$2,115.00)						
					18	Mar 1, 2022	SYSTEM	\$2,115.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.					
					18	Mar 1, 2022	SYSTEM	(\$2,115.00)						
				- Total				\$0.00						
	0430 -	Total	Material - Tota	ıl				\$0.00 \$0.00						
	0430 -	TEMPORARY SEEDING	Material		8	Oct 4, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user rileyr1 overridding Payment Estimate Exception 14 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$300.00)						
					9		9	Oct 18, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$300.00)						



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0450	TEMPORARY SEEDING	Material		10	Nov 1, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user degrow1 overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					10	Nov 1, 2021	SYSTEM	(\$300.00)				
					11	Nov 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					11	Nov 16, 2021	SYSTEM	(\$300.00)				
					12	Dec 2, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 44 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$300.00)				
					13	Dec 16, 2021	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.			
								13	Dec 16, 2021	SYSTEM	(\$300.00)	
					14	Jan 3, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					14	Jan 3, 2022	SYSTEM	(\$300.00)				
					15	Jan 18, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.			
					15	Jan 18, 2022	SYSTEM	(\$300.00)				
							16	Feb 2, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.	
					16	Feb 2, 2022	SYSTEM	(\$300.00)				
					17	Feb 16, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					17	Feb 16, 2022	SYSTEM	(\$300.00)				
					18	Mar 1, 2022	SYSTEM	\$300.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.			
					18	Mar 1, 2022	SYSTEM	(\$300.00)				
				- Total				\$0.00				
			Material - Tota					\$0.00				
	0450 - 0460	SILT FENCE	Material		2	Jul 1, 2021	SYSTEM	\$0.00 \$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Execution 12 and the system Payment Estimate.			
					2	Jul 1,	SYSTEM	(\$885.30)	Estimate Exception 12 on the current Payment Estimate.			
					3	2021 Jul 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.			
					3	Jul 16, 2021	SYSTEM	(\$885.30)				
					4	Aug 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.			
					4	Aug 2, 2021	SYSTEM	(\$885.30)				
					5	Aug 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$885.30)				



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0460	SILT FENCE	Material		6	Sep 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$885.30)	
					7	Sep 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$885.30)	
					8	Oct 4, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rileyr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$885.30)	Establish Daniel Communication of the Communication
					9	Oct 18, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment
					9	Oct 18,	SYSTEM	(\$885.30)	Estimate Exception 18 on the current Payment Estimate.
				- Total		2021		\$0.00	
			Material - Tota	ı				\$0.00	
	0460 -	- Total						\$0.00	
	0480	BULLNOSE GUARDRAIL SYSTEM	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		STSTEM		- Total				(\$9,066.00)	
			Construction	Stockpile - To	otal			(\$9,066.00)	
			Construction Stockpile STMI		4	Aug 2, 2021	SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$9,066.00	
	0.100		Construction	Stockpile STI	/II - Total			\$9,066.00	
	0480 - 0490	GUARDRAIL TYPE	Construction		12	Dec 2,	SYSTEM	\$0.00	Doumant Fatimata Itam Adjustment generated Steeknila Transaction
	0490	A	Stockpile		13	Dec 2, 2021 Dec 16,	SYSTEM	(\$9,944.35)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
					13				rayment Estimate item Adjustment generated Stockpile Transaction
						2021		, , ,	
				- Total		2021		(\$12,378.00)	
			Construction S					(\$12,378.00) (\$12,378.00)	
			Construction Stockpile STMA	Stockpile - To	otal 4	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - To	4	Aug 2,		(\$12,378.00) (\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	4	Aug 2,		(\$12,378.00) (\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA	Stockpile - To - Total Stockpile STM	4 MA - Total	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50	
			Construction Stockpile STMA Construction : Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50	
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3 MI - Total	Aug 2, 2021 Jul 16, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMA Construction : Construction Stockpile STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3	Aug 2, 2021	SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50	
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3 MI - Total	Aug 2, 2021 Jul 16, 2021 Dec 2,	SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3 WI - Total 12	Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 Dec 2,	SYSTEM	(\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4	Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM SYSTEM SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4	Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment
			Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI	Stockpile - To - Total Stockpile STI - Total	4 MA - Total 3	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	(\$12,378.00) (\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00) (\$14,260.00)	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0490	GUARDRAIL TYPE	Material						Estimate Exception 5 on the current Payment Estimate.
		А			15	Jan 18, 2022	SYSTEM	(\$14,260.00)	
					16	Feb 2, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$14,260.00)	
					17	Feb 16, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$14,260.00)	
					18	Mar 1, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$14,260.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0490 -	Total						\$0.00	
	0500	MGS GUARDRAIL	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$11,313.50)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$11,313.50)	
			Construction	Stockpile - To	tal			(\$11,313.50)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$11,313.50	
			Construction	Stockpile STI	/II - Total			\$11,313.50	
			Material		12	Dec 2, 2021	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$16,023.00)	
					13	Dec 16, 2021	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$16,023.00)	
					14	Jan 3, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$16,023.00)	
					15	Jan 18, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$16,023.00)	
					16	Feb 2, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$16,023.00)	
					17	Feb 16, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$16,023.00)	
					18	Mar 1, 2022	SYSTEM	\$15,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$15,498.00)	
				- Total				\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0500	MGS GUARDRAIL	Material - Tota	ı				\$0.00	
	0500 -	Total						\$0.00	
	0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT.	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,139.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
		- 3 IN		- Total				(\$3,139.38)	
			Construction S	Stockpile - To	otal			(\$3,139.38)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,139.38	
			Construction S	Stockpile STI	/II - Total			\$3,139.38	
			Material		12	Dec 2, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,512.00)	
					13	Dec 16, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,512.00)	
					14	Jan 3, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$4,512.00)	
					15	Jan 18, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$4,512.00)	
					16	Feb 2, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,512.00)	
					17	Feb 16, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$4,512.00)	
					18	Mar 1, 2022	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$5,112.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0510 - 0515	Total GUARDRAIL TYPE			13	Dec 16,	SYSTEM	\$0.00 (\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		E, 6 FT POST, 6 FT3 IN	Stockpile	- Total		2021		(\$5,544.00)	
			Construction S	Stockpile - To	otal			(\$5,544.00)	
			Construction		3	Jul 16,	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			Stockpile STMI	Total		2021		¢5 544.00	
			Canaturation	- Total	Al Testal			\$5,544.00	
	0545	Total	Construction S	Stockpile STI	m - Total			\$5,544.00	
	0515 -		Canalmintini		10	Des 0	CVCTEA4	\$0.00	Downsont Felimete Hom Adjustment was sent of Oto deally Towards
	0520	MGS END ANCHOR	Construction Stockpile	Total	12	Dec 2, 2021	SYSTEM	(\$1,188.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,188.00)	
			Construction S	stockpile - To			0)(0==:	(\$1,188.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0520	MGS END ANCHOR	STMI	- Total				\$1,188.00	
		ANCHOR	Construction	Stockpile STI	MI - Total			\$1,188.00	
			Material		12	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,800.00)	
					13	Dec 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$1,800.00)	
					14	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$1,800.00)	
					15	Jan 18, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$1,800.00)	
					16	Feb 2, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$1,800.00)	
					17	Feb 16, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$1,800.00)	
					18	Mar 1, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$1,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0520 -	Total						\$0.00	
	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$2,336.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		F0313		- Total				(\$2,336.00)	
			Construction	Stockpile - To	otal			(\$2,336.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$2,336.00	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$2,336.00	
			Construction	Stockpile STI	MI - Total			\$2,336.00	
			Material		12	Dec 2, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$6,800.00)	
					13	Dec 16, 2021	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$6,800.00)	
					14	Jan 3, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$6,800.00)	
					15	Jan 18, 2022	SYSTEM	\$6,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.



Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks	
			Туре	Adjustment Type	Number	Date	Ву			
J3S3127	0530	BRIDGE ANCHOR SECTION, 6.5 FT.	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,	SYSTEM	(\$6,800.00)	Estimate Exception 11 on the current Payment Estimate.	
				- Total		2022		\$0.00		
			Material - Tota					\$0.00		
	0530 -	Total						\$0.00		
	0540	TRANSITION SECTION, 6.5 FT.	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
		POSTS		- Total				(\$712.00)		
			Construction	Stockpile - To	otal			(\$712.00)		
			Construction Stockpile		4	Aug 2, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$712.00		
			Construction	Stockpile STI	/II - Total			\$712.00		
			Material		12	Dec 2, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.	
						12	Dec 2, 2021	SYSTEM	(\$1,400.00)	
					13	Dec 16, 2021	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.	
					13	Dec 16, 2021	SYSTEM	(\$1,400.00)		
					14	Jan 3, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					14	Jan 3, 2022	SYSTEM	(\$1,400.00)		
					15	Jan 18, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					15	Jan 18, 2022	SYSTEM	(\$1,400.00)		
					16	Feb 2, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.	
					16	Feb 2, 2022	SYSTEM	(\$1,400.00)		
					17	Feb 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment	
					17	Feb 16,	SYSTEM	(\$1,400.00)	Estimate Exception 12 on the current Payment Estimate.	
					18	2022 Mar 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment	
					18	Mar 1,	SYSTEM	(\$1,400.00)	Estimate item Adjustment (0011) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.	
						2022	STOTEW	(ψ1,-100.00)		
				- Total				\$0.00		
			Material - Tota	ıl				\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$6,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		(MASH)		- Total				(\$6,488.00)	
			Construction	Stockpile - To	tal			(\$6,488.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			OTIVII	- Total				\$6,488.00	
			Construction	Stockpile STI	/II - Total			\$6,488.00	
			Material		12	Dec 2, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$9,400.00)	
					13	Dec 16, 2021	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$9,400.00)	
					14	Jan 3, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$9,400.00)	
					15	Jan 18, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$9,400.00)	
					16	Feb 2, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$9,400.00)	
					17	Feb 16, 2022	SYSTEM	\$9,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$9,400.00)	
					18	Mar 1, 2022	SYSTEM	\$11,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$11,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0550 -	Total						\$0.00	
	0560	TYPE A CRASHWORTHY	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$3,016.00)	
			Construction	Stockpile - To	tal			(\$3,016.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$3,016.00	
			Construction	Stockpile STI	/II - Total			\$3,016.00	
			Material		12	Dec 2, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,700.00)	
					13	Dec 16, 2021	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					13	Dec 16,	SYSTEM	(\$4,700.00)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0560	TYPE A	Material			2021			
		CRASHWORTHY END TERMINAL			14	Jan 3, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$4,700.00)	
					15	Jan 18, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$4,700.00)	
					16	Feb 2, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,700.00)	
					17	Feb 16, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$4,700.00)	Estimate Exception 15 on the current Layment Estimate.
					18	Mar 1, 2022	SYSTEM	\$4,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$4,700.00)	Estimate Exception 15 on the current rayment Estimate.
				- Total		2022		\$0.00	
			Material - Tota	ıl				\$0.00	
	0560 -	· Total						\$0.00	
	0570	END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,100.00)	
			Construction	Stockpile - To				(\$1,100.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			0	- Total	W. T-4-1			\$1,100.00	
			Construction	Stockpile ST		Dec 2	CVCTEM	\$1,100.00	This adjustment offsets the original system garagets d Material Dayment
			Material		12	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$1,800.00)	
					13	Dec 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$1,800.00)	
					14	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$1,800.00)	
					15	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$900.00)	-
					16	Feb 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$900.00)	
					17	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
									Estimate Exception 16 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0570	END ANCHOR	Material			2022			
					18	Mar 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$900.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0570 -	Total						\$0.00	
	0590	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 2, 2021	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user simst overridding Payment Estimate Exception 45 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$4,375.00)	
					13	Dec 16, 2021	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$4,375.00)	
					14	Jan 3, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$4,375.00)	
					15	Jan 18, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$4,375.00)	
					16	Feb 2, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$4,375.00)	Estimate Exception 25 on the outloth Laymont Estimate.
					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)	Estimate Endoption 6 on the during Continue Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0630	BRIDGE	Material			2021			
		APPROACH SLAB (MINOR ROAD)		- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	- Total						\$0.00	
	0640	GALVANIZED STRUCTURAL STEEL PILES (12	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
		IN			4	Aug 2, 2021	SYSTEM	(\$7,669.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 16, 2021	SYSTEM	(\$12,429.90)	Payment Estimate Item Adjustment generated Stockpile Transaction
					6	Sep 2, 2021	SYSTEM	(\$12,801.08)	Payment Estimate Item Adjustment generated Stockpile Transaction
					13	Dec 16, 2021	SYSTEM	(\$2,070.63)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$42,639.60)	
			Construction	Stockpile - To	otal			(\$42,639.60)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,639.60	
			Construction	Stockpile STI	MI - Total			\$42,639.60	
			Material		3	Jul 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$14,400.00)	
					4	Aug 2, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$28,800.00)	
					5	Aug 16, 2021	SYSTEM	\$52,139.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$52,139.52)	
					6	Sep 2, 2021	SYSTEM	\$76,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$76,176.00)	
					7	Sep 16, 2021	SYSTEM	\$76,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$76,176.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0640 -	- Total						\$0.00	
	0660	PILE POINT REINFORCEMENT	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					4	Aug 2, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
					5	Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,520.00)	
			Construction	Stockpile - To	otal			(\$1,520.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			O I IVII	- Total				\$1,520.00	
			Construction	Stockpile STI	MI - Total			\$1,520.00	
			Material		3	Jul 16, 2021	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0660	PILE POINT REINFORCEMENT	Material		3	Jul 16, 2021	SYSTEM	(\$380.00)	
					4	Aug 2, 2021	SYSTEM	\$760.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$760.00)	
					5	Aug 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,520.00)	
					6	Sep 2, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$1,520.00)	
					7	Sep 16, 2021	SYSTEM	\$1,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$1,520.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0660 -	Total						\$0.00	
	0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16, 2021	SYSTEM	\$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$19,440.00)	
					6	Sep 2, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$45,468.00)	
					7	Sep 16, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$45,468.00)	
					8	Oct 4, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$45,468.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
		Total						\$0.00	
	0680	SLAB ON CONCRETE BEAM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$22,085.88)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$22,085.88)	
			Construction	stockpile - To		lul 40	CVOTE	(\$22,085.88)	Description of States Adjustment and States
			Construction Stockpile STMI	T	3	Jul 16, 2021	SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction S	- Total	/I Total			\$22,085.88 \$22,085.88	
			Material	stockpile 3 i i	9	Oct 18, 2021	SYSTEM	\$176,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$176,460.00)	
					10	Nov 1, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 1,	SYSTEM	(\$185,802.00)	. ,



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	0680	SLAB ON	Material			2021			
		CONCRETE BEAM			11	Nov 16, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$185,802.00)	
					12	Dec 2, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0037) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$185,802.00)	
					13	Dec 16, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$185,802.00)	
					14	Jan 3, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$28,529.43)	
					15	Jan 18, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$28,529.43)	
					16	Feb 2, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$28,529.43)	
					17	Feb 16, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$28,529.43)	
					18	Mar 1, 2022	SYSTEM	\$28,529.43	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$28,529.43)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0680 -	Total						\$0.00	
	0690	CONCRETE CURB (BRIDGE RAIL)	Material		11	Nov 16, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.
					11	Nov 16, 2021	SYSTEM	(\$17,437.50)	
					12	Dec 2, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0038) due to user simst overridding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$17,437.50)	
					13	Dec 16, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$17,437.50)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0690 -	Total						\$0.00	
	0700	27 IN., PRESTRESSED	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction
		CONC SPREAD BOX BM		- Total				(\$120,718.92)	



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



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Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3127	0790	MECHANICALLY STABILIZED EARTH WALL SYS	ILIZED	al	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	ı				\$0.00								
	0790 -	· Total						\$0.00								
	0820	MECHANICALLY STABILIZED EARTH WALL SYS		Material	Material	Material	Material	Material	Material	Material		4	Aug 2, 2021	SYSTEM	\$172,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$172,050.00)								
					5	Aug 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.							
					5	Aug 16, 2021	SYSTEM	(\$193,500.00)								
					6	Sep 2, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.							
					6	Sep 2, 2021	SYSTEM	(\$193,500.00)								
				7 7 8 8	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)	•							



9	terial Payment terial Payment erridding Payment terial Payment dding Payment
10 Nov 1, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0016) due to user degrow1 ove Estimate Exception 19 on the current Payment Estimate. 10 Nov 1, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0017) due to user simst overric Estimate Item Adjustment (0017) due to user simst overric Estimate Exception 23 on the current Payment Estimate. 11 Nov 16, SYSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0043) due to user simst overric Estimate Item Adjustment (0043) due to user simst overric Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, SYSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Exception 41 on the current Payment Estimate. 13 Dec 16, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate It	erridding Payment terial Payment dding Payment
Estimate Item Adjustment (0016) due to user degrow1 ove Estimate Exception 19 on the current Payment Estimate. 10 Nov 1, 2021 11 Nov 16, 2021 12 Dec 2, 2021 12 Dec 2, 2021 13 Dec 16, SYSTEM (\$204,750.00) Estimate Item Adjustment (0017) due to user simst overric Estimate Exception 23 on the current Payment Estimate. Estimate Item Adjustment (0017) due to user simst overric Estimate Exception 23 on the current Payment Estimate. This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0043) due to user simst overric Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, 2021 This adjustment offsets the original system-generated Mat Estimate Exception 41 on the current Payment Estimate. 13 Dec 16, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user simst overric	erridding Payment terial Payment dding Payment
2021 11 Nov 16, SYSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0017) due to user simst overric Estimate Exception 23 on the current Payment Estimate. 11 Nov 16, SYSTEM (\$204,750.00) 12 Dec 2, SYSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0043) due to user simst overric Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, SYSTEM (\$204,750.00) 13 Dec 16, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user simst overric	dding Payment
11 Nov 16, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0017) due to user simst overric Estimate Exception 23 on the current Payment Estimate. 11 Nov 16, 2021 \$YSTEM (\$204,750.00) 12 Dec 2, 2021 \$YSTEM \$204,750.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0043) due to user simst overric Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, SYSTEM (\$204,750.00) 13 Dec 16, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric Estimate Item Adjustment (0030) due to user simst overric	dding Payment
11 Nov 16, 2021 (\$204,750.00) 12 Dec 2, 2021 (\$204,750.00) 13 Dec 16, SYSTEM (\$204,750.00) This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0043) due to user simst overric Estimate Exception 41 on the current Payment Estimate. 12 Dec 2, 2021 (\$204,750.00) 13 Dec 16, SYSTEM (\$215,025.00) This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0030) due to user simst overric	erial Payment
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13 Dec 16, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat 2021 Estimate Item Adjustment (0030) due to user simst overric	
Estimate Exception 21 on the current Payment Estimate.	
13 Dec 16, SYSTEM (\$215,025.00)	
2021 14 Jan 3, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat 2022 This adjustment (0019) due to user simst overrice terms and the stimate Item Adjustment (0019) due to user simst overrice terms.	
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2022 15 Jan 18, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat 2022 This adjustment (0018) due to user simst overrice term Adjustment offsets the original system-generated Mat Estimate Item Adjustment offsets the original system-generated Mat Estimate Item Adjustment (0018) due to user simst overrice term (00	
Estimate Exception 18 on the current Payment Estimate. 15 Jan 18, SYSTEM (\$215,025.00)	
16 Feb 2, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0020) due to user simst overric Estimate Exception 21 on the current Payment Estimate.	
16 Feb 2, SYSTEM (\$215,025.00)	
17 Feb 16, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat 2022 Estimate Item Adjustment (0019) due to user simst overric Estimate Exception 21 on the current Payment Estimate.	
17 Feb 16, SYSTEM (\$215,025.00)	
18 Mar 1, SYSTEM \$215,025.00 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0018) due to user simst overric Estimate Exception 21 on the current Payment Estimate.	
18 Mar 1, SYSTEM (\$215,025.00) 2022	
- Total \$0.00	
Material - Total \$0.00	
0820 - Total \$0.00	
5005 MGS GUARDRAIL Material 16 Feb 2, 2022 SYSTEM \$16,818.75 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0023) due to user simst overric Estimate Exception 7 on the current Payment Estimate.	
16 Feb 2, SYSTEM (\$16,818.75)	
17 Feb 16, SYSTEM \$16,818.75 This adjustment offsets the original system-generated Mat 2022 This adjustment (0022) due to user simst overrice Estimate Exception 7 on the current Payment Estimate.	
17 Feb 16, SYSTEM (\$16,818.75)	
18 Mar 1, 2022 SYSTEM \$16,818.75 This adjustment offsets the original system-generated Mat Estimate Item Adjustment (0021) due to user simst overric Estimate Exception 7 on the current Payment Estimate.	
18 Mar 1, SYSTEM (\$16,818.75)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	5005	MGS GUARDRAIL	Material	Material - Total						
			Material - Total					\$0.00		
	5005 -	5005 - Total						\$0.00		
	5006	MGS END ANCHOR	Material		16	Feb 2, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					16	Feb 2, 2022	SYSTEM	(\$2,296.00)		
					17	Feb 16, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					17	Feb 16, 2022	SYSTEM	(\$2,296.00)		
					18	Mar 1, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					18	Mar 1, 2022	SYSTEM	(\$2,296.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	5006 -	Total						\$0.00		
	5007	TYPE A CRASHWORTHY END TERMINAL (MASH)	RASHWORTHY END TERMINAL	Material		16	Feb 2, 2022	SYSTEM	\$5,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$5,256.00)		
						17	Feb 16, 2022	SYSTEM	\$5,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$5,256.00)		
						18	Mar 1, 2022	SYSTEM	\$5,256.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$5,256.00)		
				- Total				\$0.00		
			Material - Total					\$0.00		
	5007 - Total							\$0.00		
J3S3127 -	- Total							\$15,532.71		
Overall -	Total					\$15,532.71				