

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: October 17, 2022

| Progress Esti | mato rtambor | | 210219-C02 Phillips Hardy | | eriod Start Octobe eriod End Octobe | r 15, 2022 Net Cha | Contract Amount inge Order Amount Contract Amount | \$2,329,708.40 \$86,728.21 \$2,416,436.61 |
|---------------------------|---------------------------|--------------------------|------------------------------|-------------------|--|----------------------------|---|---|
| Approval Date | | | | | | | | By User |
| October 17, 2022 | | Gen | erated and Ap | oproved (and | should be consider | ed Draft) at the Proj | ect Office Level by | SIMST |
| October 17, 2022 | | Reviewe | d and Approv | red (and shou | uld be considered Di | raft) at the Resident | Engineer Level by | rileyr1 |
| October 18, 2022 | | | R | eviewed and | Approved at the Ce | ntral Office Controll | ers Office Level by | ramses1 |
| Original Com | pletion Date | Current Comple | etion Date | Actual | Completion Date | % of Curr | ent Contract Amoun | t Complete |
| Decembe | r 1, 2021 | December 1 | 2021 | | | | 100.00% | |
| Co | ntract Information | nal Dates | | | | Milestones | | |
| Date Description | Original Completion Da | Current te Completion Da | | Description | Original Completion Date | Current Completion Date | Days Remaining on Milestone | Diary Charge Days |
| Acceptance Date | | | Milesto Availal | one - ble Time | | | | |
| Awarded Date | March 3, 2021 | March 3, 2021 | | | | | | |
| Letting Date | February 19, 202 | 21 February 19, 20 | 21 | | | | | |
| Notice to Proceed Date | May 3, 2021 | May 3, 2021 | | | | | | |
| Work Began Date | June 7, 2021 | June 7, 2021 | | | | | | |

| Contract Total Pay For Estimate No. 33 | | | |
|--|---------------|----------------|----------------|
| | This Estimate | Previous | To Date |
| 210219-C02 | | | |
| Total Posted Items Pay | \$784.00 | \$2,415,652.62 | \$2,416,436.62 |
| 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 | \$2,363,969.33 |
| Contract Total Payable This Estimate: | \$784.00 | | |

Items Paid This Estimate Period

| Project Number | Line Number | Item Code | Item Description | Unit | Unit Price | Current Installed Qty | Current Installed Amount |
|-------------------|-------------|-----------|---------------------|------|------------|-----------------------|--------------------------|
| J3S3127 | 0380 | 7261036 | 36 IN. PIPE GROUP A | LF | \$98.000 | 8 | \$784.00 |
| Project J3S3127 - | Total | | | | | | \$784.00 |
| Overall - Total | | | | | | | \$784.00 |

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract Line Item Adjustments This Estimate

No Data Available

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

| | Contract Project Information | | | | | | | | | | | |
|-------------------|------------------------------|------------------------|-------|----------|-----------------------------|-------------------------------|-------------------------|--|--|--|--|--|
| Project Number | Federal Proj. Number | Project Description | Route | County | | | Location of Work | | | | | |
| J3S3127 | FAS S302(50) | Bridge replacement | YY | SALINE | over I-70 3.6 miles west of | Rte. 65 and 3.2 miles east of | Rte. K | | | | | |
| Totals by . | Job Numbe | rs | | | | | | | | | | |
| J3S3127 | | | | | This Estimate | Previous | To Date | | | | | |
| | Poste | d Item Pay | | | \$784.00 | \$2,415,652.62 | \$2,416,436.62 | | | | | |
| | Gross | Item Adjustm | ents | | \$0.00 | \$15,532.71 | \$15,532.71 | | | | | |
| | | _ | Gross | Item Pay | \$784.00 | \$2,431,185.33 | \$2,431,969.33 | | | | | |
| | 11 | | | | #0.00 | \$0.00 | \$0.00 | | | | | |
| | Incent | tive | | | \$0.00 | | | | | | | |
| | | tive centive | | | \$0.00 | * * * * * | * | | | | | |
| | Disino | | S | | * * * * * | (\$68,000.00) \$0.00 | (\$68,000.00) \$0.00 | | | | | |

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Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

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

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

| | | | ialeu. | e was Gene | ne Laumau | uie uiiie i | Generated date and can differ from the posted amount at | on report | baoca . | and values are | uuniniioo i | vote. Fosted Q |
|--|--------------|-----------------------------|--------|------------------------------|------------------------|-----------------|--|--------------|-------------|----------------|----------------|-------------------------|
| Total Value POSTED To Date (See report generated date) | Unit Price | Total Posted Approved | 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 | Qty 1.00 | LS | 1.00 | 0.00 | 1.00 | REMOVAL OF IMPROVEMENTS | 2022010 | 0010 | 0001 | J3S3127 | 210219-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 | 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 | 0800 | 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 | 6205902A | 0310 | 0001 | | |
| \$470.40 | \$0.60 | 784.00 | LF | 784.00 | 0.00 | 784.00 | PAINT, TYPE L BEADS 6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT | 6205903A | 0320 | 0001 | | |
| | | | LF | | 0.00 | | MARKING PAINT, TYPE L BEADS | | 0330 | | | |
| \$735.00 | \$1.00 | 735.00 | | 735.00 | | 735.00 | 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | | | 0001 | | |
| \$1,347.00 | \$1.00 | 1,347.00 | LF | 1,347.00 | 0.00 | 1,347.00 | 4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6206001C | 0340 | 0001 | | |
| \$360.00 | \$6.00 | 60.00 | LF | 60.00 | 0.00 | 60.00 | 24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS | 6206124A | 0350 | 0001 | | |
| \$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 | | |
| \$31,752.00 | \$98.00 | 324.00 | LF | 324.00 | 0.00 | 324.00 | 36 IN. PIPE GROUP A | 7261036 | 0380 | 0001 | | |
| \$0.00 | \$950.00 | 0.00 | EA | 0.00 | -6.00 | 6.00 | 18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION | 7320618A | 0390 | 0001 | | |
| \$7,040.00 | \$1,760.00 | 4.00 | EA | 4.00 | 0.00 | 4.00 | 36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END | 7320636A | 0400 | 0001 | | |
| \$11,051.00 | \$2,570.00 | 4.30 | ACRE | 4.30 | 1.70 | 2.60 | SECTION SEEDING - COOL SEASON GRASSES | 8051000A | 0410 | 0001 | | |
| \$11,051.00 | \$300.00 | 0.00 | CUYD | 0.00 | -6.00 | 6.00 | SEDIMENT TRAP ROCK | 8061004 | 0410 | 0001 | | |
| \$3,150.00 | \$4.50 | 700.00 | LF | 700.00 | -150.00 | 850.00 | ALTERNATE DITCH CHECK | 8061004 | 0430 | 0001 | | |
| \$3,150.00 | \$10.00 | 0.00 | CUYD | 0.00 | -919.00 | 919.00 | SEDIMENT REMOVAL | 8061016 | 0440 | | | |
| \$300.00 | \$1,500.00 | 0.00 | ACRE | 0.00 | -0.30 | 0.50 | TEMPORARY SEEDING | 8061017 | 0440 | 0001 | | |
| \$885.30 | | | | | | | | 8061019 | | | | |
|)Vcoo¢ | \$2.27 | 390.00 | LF | 390.00 | -470.00 | 860.00 | SILT FENCE | 0001019 | 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 J | 3S3127 - Total <u>V</u> a | lue Poste | d to Date as | of Report Generated Date | | | | | | | \$2,416,436.61 |
| 210219-C02 Ove | rall - Total | Value Posted to | Date as of | Report Gen | erated Date | | | | | | | \$2,416,436.61 |

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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.

Project: J3S3127

| Line Number | Item Code | Description | | DWR Approval Date | | Units | | | Offset/ Distance | | Comments |
|----------------|--------------|---------------------|----------|-------------------------|------|-------|--------|--------|---------------------|--------|----------|
| 0380 | 7261036 | 36 IN. PIPE GROUP A | 10/11/22 | 10/17/22 | 8.00 | LF | rte YY | 138+17 | | 136+54 | |

The information below this line are details for Construction Signs (if applicable). No Data Available

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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|--|
| J3S3127 | 0050 | COMPACTING IN CUT | Material | | | | | | Estimate Exception 2 on the current Payment Estimate. |
| | | 001 | | | 3 | Jul 16, 2021 | SYSTEM | (\$660.00) | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$660.00) | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$660.00) | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$660.00) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$660.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$660.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | _ | Material - Tota | <u> </u> | | | | \$0.00 | |
| | 0050 - | | Matarial | | 4 | A 0 | OVOTEM | \$0.00 | This adjustment offsets the original content or content Material Dominat |
| | 0800 | TYPE 1 AGGREGATE FOR BASE (4 IN. THICK) | Material | | 4 | Aug 2, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | , | | | 4 | Aug 2, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user rileyr1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$4,570.95 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user degrow1 overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$4,570.95) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$42,369.25) | |
| | | | | | 12 | Dec 2, | SYSTEM | \$42,369.25 | This adjustment offsets the original system-generated Material Payment |



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



| ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|-----|--------------------|---------------------|--------------------------|-----------------------------|----------------|-----------------|---------------|--------------------------|--|
| 127 | 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) | Estimate Exception 2 of the editorit Laymont Estimate. |
| | | | | | 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 | | | | | \$0.00 | |
| | | | Other Item Adjustment | ACAD | | 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 | | Nov 16, 2021 | SIMST | \$704.09 | 1.04995 x 0.82 x 817.80 = \$704.09 |
| | | | | FUEL - Tota | | | | \$704.09 | |
| | | | Other Item Ad | justment - To | tal | | | \$1,320.58 | |
| | 0100 - 0110 | Total MISC. | Other Item | ACAD | 11 | Nov 16, | SIMST | \$1,320.58 \$5,408.11 | 1841.77 x 3.3/100 x 75 = \$455.38 |
| | | | Adjustment | ACAD - Tota | al | 2021 | | \$5,408.11 | 390.68 x 2.9/100 x 75 = \$849.73 |
| | | | | FUEL | 11 | Nov 16, 2021 | SIMST | \$6,077.62 | 3.32 x0.82 x 2232.45 = \$6077.62 |
| | | | | FUEL - Tota | | | | \$6,077.62 | |
| | | | Other Item Ad | justment - To | tal | | | \$11,485.73 | |
| | 0110 - | Total | | | | | | \$11,485.73 | |
| | 0120 | MISC. | Other Item Adjustment | ACAD | 5 | Aug 16, 2021 | SIMST | \$642.48 | AC Adj: \$141.12=((64)(2.8)/100))x(493.75-415.0) \$145.00=((65.76)(2.8)/100))x(493.75-415.0) \$175.76=((65.76)(3.1)/100))x(493.75-415.0) \$180.60=((73.97)(3.1)/100))x(493.75-415.0) |
| | | | | ACAD - Tota | al | | | \$642.48 | |
| | | | | FUEL | 5 | Aug 16, 2021 | SIMST | \$549.25 | 120 : HMA = 0.60x275.73x3.32 |
| | | | | FUEL - Tota | ı | | | \$549.25 | |
| | | | Other Item Ad | justment - To | tal | | | \$1,191.73 | |
| | | Total | | | | | | \$1,191.73 | |



| COUNTERT TYPE B | ect | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|------|--------|----------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|---------------|---|
| 13 Dec 16, SYSTEM 513,350 O | 27 (| 0130 | | Material | | 12 | | SYSTEM | \$13,350.00 | Estimate Item Adjustment (0004) due to user simst overridding Payment |
| 2021 Editorials Exception 1 So no for current Payment Editorials Payment | | | | | | 12 | | SYSTEM | (\$13,350.00) | |
| 1701 | | | | | | 13 | | SYSTEM | \$13,350.00 | Estimate Item Adjustment (0003) due to user simst overridding Payment |
| | | | | | | 13 | | SYSTEM | (\$13,350.00) | |
| 1 | | | | | - Total | | | | \$0.00 | |
| PUNISHEND The process | | | | Material - Tota | l e | | | | \$0.00 | |
| 2021 2022 | | 0130 - | Total | | | | | | \$0.00 | |
| 13 | (| 0140 | TYPE 1 ROCK | Material | | 12 | | SYSTEM | \$1,237.50 | Estimate Item Adjustment (0005) due to user simst overridding Payment |
| 2021 2021 2021 2021 | | | | | | 12 | | SYSTEM | (\$1,237.50) | |
| 14 | | | | | | 13 | | SYSTEM | \$1,612.50 | Estimate Item Adjustment (0004) due to user simst overridding Payment |
| 2022 Estimate Execution 1 | | | | | | 13 | | SYSTEM | (\$1,612.50) | |
| 15 | | | | | | 14 | | SYSTEM | \$1,612.50 | Estimate Item Adjustment (0003) due to user simst overridding Payment |
| 2022 Strain Str | | | | | | 14 | | SYSTEM | (\$1,612.50) | |
| 16 | | | | | | 15 | | SYSTEM | \$1,612.50 | Estimate Item Adjustment (0003) due to user simst overridding Payment |
| 2022 Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Payment Estimate Estimate Exception 17 on the current Payment Estimate Payment Estimate Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment Estimate Exception 17 on the current Payment Estimate Payment | | | | | | 15 | | SYSTEM | (\$1,612.50) | |
| 2022 17 | | | | | | 16 | | SYSTEM | \$1,612.50 | Estimate Item Adjustment (0004) due to user simst overridding Payment |
| 2022 Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | 16 | | SYSTEM | (\$1,612.50) | |
| 18 | | | | | | 17 | | SYSTEM | \$1,612.50 | Estimate Item Adjustment (0003) due to user simst overridding Payment |
| 2022 Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. | | | | | | 17 | | SYSTEM | (\$1,612.50) | |
| Total \$0.00 | | | | | | 18 | | SYSTEM | \$1,612.50 | Estimate Item Adjustment (0003) due to user simst overridding Payment |
| Solid Soli | | | | | | 18 | | SYSTEM | (\$1,612.50) | |
| Substitute Sub | | | | | - Total | | | | \$0.00 | |
| 1 Jun 16, 2021 \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2021}\$ \$\frac{1}{2020}\$ \$1 | | | | Material - Tota | | | | | \$0.00 | |
| ATTENUATOR 70 MPH (SAND BARREL ARRAY) 2021 202 | | 0140 - | Total | | | | | | \$0.00 | |
| 1 Jun 16, 2021 \$YSTEM (\$8,000.00) 2 Jul 1, 2021 \$\$\\$\$\$ \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 2 Jul 1, 2021 \$\\$\$\$\$ \$YSTEM (\$8,000.00) 3 Jul 16, 2021 \$\$\\$ | (| 0170 | ATTENUATOR 70 MPH (SAND | Material | | 1 | | SYSTEM | \$8,000.00 | Estimate Item Adjustment (0001) due to user simst overridding Payment |
| 2 Jul 1, 2021 SYSTEM (\$8,000.00) 3 Jul 16, 2021 \$\$ \$8,000.00 \$ This adjustment offsets the original system-generated Material Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, SYSTEM (\$8,000.00) 3 Jul 16, SYSTEM (\$8,000.00) | | | BAKKEL AKKAY) | | | 1 | | SYSTEM | (\$8,000.00) | |
| 2021 3 Jul 16, 2021 \$8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, SYSTEM (\$8,000.00) | | | | | | 2 | | SYSTEM | \$8,000.00 | Estimate Item Adjustment (0004) due to user simst overridding Payment |
| Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate. 3 Jul 16, SYSTEM (\$8,000.00) | | | | | | 2 | | SYSTEM | (\$8,000.00) | |
| | | | | | | 3 | | SYSTEM | \$8,000.00 | Estimate Item Adjustment (0004) due to user simst overridding Payment |
| | | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$8,000.00) | |



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



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



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



| 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 | <u> </u> | | | | \$0.00 | |
| | 0240 - | | | | | | | \$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. |
| | | CONTT | | | 1 | Jun 16, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$22,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$22,000.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | 1 | | | | \$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) | |
| | | | | | | 2021 | | | |



| 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 | Material | | 8 | Oct 4, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user rileyr1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | IN., | | | 8 | Oct 4, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overridding Payment Estimate Exception 2 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$513.00) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$513.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$513.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0290 - | Total | | | | | | \$0.00 | |
| | 0300 | TEMPORARY REMOVABLE MARKING TAPE | Material | | 8 | Oct 4, 2021 | SYSTEM | \$505.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user rileyr1 overridding Payment Estimate Exception 4 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$505.50) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$505.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$505.50) | |
| | | | | | | | | | |



| Description | Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---|---------|--------|--------------------------|--------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| 2021 1 Nov 11, SYSTEM (8500.00) | J3S3127 | 0300 | REMOVABLE | Material | | 10 | | SYSTEM | \$505.50 | Estimate Item Adjustment (0005) due to user degrow1 overridding Payment |
| 2021 12 20-22 5YSTEM 5505.50 This adjustment offsets the original system-generated Material Payment Editional Exception 22 on the current Represent Editional Exception 25 on the current Represent Editional Extended Exception 25 on | | | | | | 10 | | SYSTEM | (\$505.50) | |
| 12 | | | | | | 11 | | SYSTEM | (\$505.50) | |
| Total | | | | | | 12 | Dec 2, | SYSTEM | \$505.50 | Estimate Item Adjustment (0008) due to user simst overridding Payment |
| Material - Total (\$505.50) | | | | | | 12 | | SYSTEM | (\$505.50) | |
| Moterial Credit 12 Dec 2 SYSTEM 3505.50 | | | | | - Total | | | | (\$505.50) | |
| 17-1018 1809-5-0 1809-7-1018 1809-5-0 1809-7-1018 1809-8-0 1809 | | | | Material - Tota | ı | | | | (\$505.50) | |
| | | | | MaterialCredit | | 12 | | SYSTEM | \$505.50 | |
| 100 | | | | | - Total | | | | \$505.50 | |
| 12 Dec 2, SYSTEM SY02.60 This adjustment offsets the original system-generated Material Psyment Estimate Exception 23 on the current Payment Estimate Exception 25 on the current Payment Estimat | | | | MaterialCredit | - Total | | | | \$505.50 | |
| BUILD WATERBORNE | | 0300 - | · Total | | | | | | \$0.00 | |
| 12 Dec 2, SYSTEM (\$702.60) | | 0310 | BUILD | Material | | 12 | | SYSTEM | \$702.60 | Estimate Item Adjustment (0009) due to user simst overridding Payment |
| Material - Total S0.00 | | | PAINT | | | 12 | | SYSTEM | (\$702.60) | |
| 12 Dec 2, SYSTEM S470.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate. | | | | | - Total | | | | \$0.00 | |
| 12 Dec 2 2021 SYSTEM \$470.40 This adjustment offsets the original system-generated Material Payment Estimate Exception 26 on the current Payment Estimate Exception 26 on the current Payment Estimate Exception 27 on the current Payment Estimate Exception 28 on the current Payment Estimate Exception 28 on the current Payment Estimate. 12 Dec 2 SYSTEM \$735.00 System | | | | Material - Tota | ı | | | | \$0.00 | |
| High Bull WaterBorne Palnt | | 0310 - | · Total | | | | | | \$0.00 | |
| 12 Dec 2, 2021 SYSTEM (\$470.40) | | 0320 | HIGH BUILD WATERBORNE | Material | | 12 | | SYSTEM | \$470.40 | Estimate Item Adjustment (0010) due to user simst overridding Payment |
| Naterial - Total S0.00 SySTEM S0.00 SySTEM S735.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 28 on the current Payment Estimate. SySTEM | | | PAINT | | | 12 | | SYSTEM | (\$470.40) | |
| 12 | | | | | - Total | | | | \$0.00 | |
| 12 | | | | Material - Tota | d | | | | \$0.00 | |
| 2021 Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate. | | 0320 - | · Total | | | | | | \$0.00 | |
| 12 Dec 2, 2921 SYSTEM (\$735.00) -Total | | 0330 | WATERBORNE PAVEMENT | Material | | 12 | | SYSTEM | \$735.00 | Estimate Item Adjustment (0011) due to user simst overridding Payment |
| Material - Total S0.00 | | | MARKING | | | 12 | | SYSTEM | (\$735.00) | |
| Solid Control Solid Control Solid | | | | | - Total | | | | \$0.00 | |
| 12 Dec 2, 2021 SYSTEM \$1,347.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate. | | | | Material - Tota | ıl | | | | \$0.00 | |
| WATERBORNE PAVEMENT MARKING 12 Dec 2, 2021 - Total S0.00 Material - Total 8 Oct 4, 2021 8 SYSTEM (\$240.00) PAVEMENT MARKING 2021 SYSTEM (\$240.00) This adjustment (0012) due to user simst overridding Payment Estimate. Estimate Exception 30 on the current Payment Estimate. S0.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. SYSTEM (\$240.00) This adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. SYSTEM (\$240.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. SYSTEM (\$240.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. | | 0330 - | - Total | | | | | | \$0.00 | |
| 12 Dec 2, 2021 SYSTEM (\$1,347.00) | | 0340 | WATERBORNE PAVEMENT | Material | | 12 | | SYSTEM | \$1,347.00 | Estimate Item Adjustment (0012) due to user simst overridding Payment |
| Solid National National Solid National Solid National Solid National Solid Nati | | | MARKING | | | 12 | | SYSTEM | (\$1,347.00) | |
| \$0.00 24 IN. WHITE WATERBORNE PAVEMENT MARKING 8 Oct 4, 2021 8 Oct 4, 29STEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Oct 4, 29STEM (\$240.00) 9 Oct 18, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$240.00) | | | | | - Total | | | | \$0.00 | |
| 0350 24 IN. WHITE WATERBORNE PAVEMENT MARKING 8 Oct 4, 2021 \$SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 8 Oct 4, SYSTEM (\$240.00) 9 Oct 18, SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$240.00) | | | | Material - Tota | ıl | | | | \$0.00 | |
| WATERBORNE PAVEMENT MARKING 8 Oct 4, 2021 9 Oct 18, 2021 SYSTEM (\$240.00) Cot 18, SYSTEM (\$240.00) Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$240.00) | | 0340 - | - Total | | | | | | \$0.00 | |
| 8 Oct 4, 2021 9 Oct 18, 295TEM (\$240.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$240.00) | | 0350 | WATERBORNE PAVEMENT | Material | | 8 | | SYSTEM | \$240.00 | Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment |
| 2021 Estimate Item Adjustment (0005) dué to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate. 9 Oct 18, SYSTEM (\$240.00) | | | MARKING | | | 8 | | SYSTEM | (\$240.00) | |
| | | | | | | 9 | | SYSTEM | \$240.00 | Estimate Item Adjustment (0005) due to user degrow1 overridding Payment |
| | | | | | | _ | Oct 18 | SYSTEM | (\$240.00) | |
| 10 Nov 1, 2021 SYSTEM \$240.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user degrow1 overridding Payment | | | | | | 9 | | OTOTEW | (ψΣ+0.00) | |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|------|--------------------------|--------------------|-----------------------------|----------------|------------------------|---------------|------------------------|---|
| J3S3127 | 0410 | SEASON GRASSES | Material | | | 2021 | | | Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 42 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$6,682.00) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$6,682.00) | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$6,682.00) | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$6,682.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$6,682.00) | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$11,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$11,051.00) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$11,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$11,051.00) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$11,051.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$11,051.00) | |
| | | | | - Total | | | | \$0.00 | |
| | 0440 | · Total | Material - Tota | ıl | | | | \$0.00 \$0.00 | |
| | 0430 | ALTERNATE DITCH CHECK | Material | | 2 | Jul 1, 2021 | SYSTEM | \$261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 2 | Jul 1, 2021 | SYSTEM | (\$261.00) | |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | \$261.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$261.00) | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$751.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$751.50) | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$751.50 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$751.50) | |
| | | | | | 6 | Sep 2, | 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 | Oct 18, 2021 | SYSTEM | \$300.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$300.00) | |



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



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---------------------------------|--|---|---|--|--|--|---|
| J3S3127 | 0460 | SILT FENCE | Material | 71.2 | 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) | Estimate Exception 17 of the eartern't ayricht Estimate. |
| | | | | | 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 | ıl | | | | \$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 |
| | | STOTEM | | - Total | | | | (\$9,066.00) | |
| | | | Construction | Stockpile - To | | | | (\$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 | |
| | 0.400 | | Construction | Stockpile STI | /II - Total | | | \$9,066.00 | |
| | 0480 - | - Total GUARDRAIL TYPE | Construction | | 12 | Dec 2, | SYSTEM | \$0.00 | Doumant Estimate Itam Adjustment generated Stackhila Transaction |
| | 0490 | A | Stockpile | | 12 | 2021 | SYSTEM | (\$9,944.35) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | | 13 | Doc 16 | CVCTEM | (\$2.433.65) | Payment Estimate Item Adjustment generated Stockhile Transaction |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$2,433.65) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | - Total | | | SYSTEM | (\$12,378.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction | | otal | 2021 | | (\$12,378.00) (\$12,378.00) | |
| | | | Construction Stockpile STMA | Stockpile - To | | | SYSTEM | (\$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 | otal 4 | 2021 Aug 2, | | (\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 | |
| | | | Construction Stockpile STMA Construction | Stockpile - To | otal 4 | Aug 2, 2021 Jul 16, | | (\$12,378.00) (\$12,378.00) \$12,197.50 | |
| | | | Construction Stockpile STMA | Stockpile - To - Total Stockpile STI | otal 4 MA - Total | Aug 2, 2021 | SYSTEM | (\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMA Construction Construction Stockpile STMI | Stockpile - To - Total Stockpile STM - Total | otal 4 MA - Total 3 | Aug 2, 2021 Jul 16, | SYSTEM | (\$12,378.00) (\$12,378.00) (\$12,197.50 \$12,197.50 \$12,197.50 \$180.50 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMA Construction Construction Stockpile | Stockpile - To - Total Stockpile STM - Total | otal 4 MA - Total 3 | Aug 2, 2021 Jul 16, | SYSTEM | (\$12,378.00) (\$12,378.00) \$12,197.50 \$12,197.50 \$12,197.50 \$180.50 | Payment Estimate Item Adjustment generated Stockpile Transaction 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 STM - Total | otal 4 MA - Total 3 | Aug 2, 2021 Jul 16, 2021 Dec 2, 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 Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment |
| | | | Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction STMI | Stockpile - To - Total Stockpile STM - Total | otal 4 MA - Total 3 MI - Total 12 | Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 | SYSTEM 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 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 STM - Total | MA - Total 3 WI - Total 12 | 2021 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 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 STM - Total | otal 4 MA - Total 3 12 12 13 | 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 \$12,197.50 \$180.50 \$180.50 \$14,260.00 (\$14,260.00) | Payment Estimate Item Adjustment generated Stockpile Transaction 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 STM - Total | otal 4 MA - Total 3 MI - Total 12 12 13 | Aug 2, 2021 Jul 16, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | (\$12,378.00) (\$12,378.00) (\$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 Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Item Adjustment (0007) due to user simst overridding Payment |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|----------------|-----------------------------------|-----------------------------|----------------|-------------------------|---------------|---------------|---|---|---|----|-----------------|--------|---------------|--|
| J3S3127 | 0490 | GUARDRAIL TYPE | Material | | | | | | Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | Α | | | 15 | Jan 18, 2022 | SYSTEM | (\$14,260.00) | | | | | | | | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$14,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment | | | | | | | |
| | | | | | 16 | Feb 2, | SYSTEM | (\$14,260.00) | Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 17 | 2022 Feb 16, 2022 | SYSTEM | \$14,260.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment | | | | | | | |
| | | | | | 17 | Feb 16, | SYSTEM | (\$14,260.00) | Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 18 | 2022 Mar 1, | SYSTEM | \$14,260.00 | This adjustment offsets the original system-generated Material Payment | | | | | | | |
| | | | | | | 2022 | | | Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. | | | | | | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$14,260.00) | | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | |
| | 0490 - | | | | | | | \$0.00 | | | | | | | | |
| | 0500 | MGS GUARDRAIL | Construction Stockpile | | 12 | Dec 2, 2021 | SYSTEM | (\$11,313.50) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | - Total | | | | (\$11,313.50) | | | | | | | | |
| | | | Construction | Stockpile - To | | | 0) (0==1) | (\$11,313.50) | | | | | | | | |
| | | | Construction Stockpile STMI | Tabel | 3 | Jul 16, 2021 | SYSTEM | \$11,313.50 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | O a marking a file of | - Total | #L T-4-1 | | | \$11,313.50 | | | | | | | | |
| | | | Construction | этоскрие этк | 12 | Dec 2, | SYSTEM | \$11,313.50 | This adjustment affects the original system generated Material Doyment | | | | | | | |
| | | | Material | | 12 | 2021 | STSTEM | \$16,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$16,023.00) | | | | | | | | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$16,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. | | | | | | | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$16,023.00) | | | | | | | | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$16,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$16,023.00) | | | | | | | | |
| | | | | | 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. | | | | | | | |
| | | | | | | | | | | 1 | 1 | 15 | Jan 18, 2022 | SYSTEM | (\$16,023.00) | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$16,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$16,023.00) | | | | | | | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$16,023.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$16,023.00) | | | | | | | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$15,498.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. | | | | | | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$15,498.00) | | | | | | | | |
| | | | | - Total | | 2022 | | \$0.00 | | | | | | | | |
| | | | | | | | | | | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|---|-----------------------------------|-----------------------------|----------------|-----------------|---------------|--------------|---|
| J3S3127 | 0500 | MGS GUARDRAIL | Material - Tota | ı | | | | \$0.00 | |
| | 0500 - | Total | | | | | | \$0.00 | |
| | 0510 | MGS GUARDRAIL, 8 FT. POSTS, 6 FT. | Construction Stockpile | | 12 | Dec 2, 2021 | SYSTEM | (\$3,139.38) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | - 3 IN | | - Total | | | | (\$3,139.38) | |
| | | | Construction | Stockpile - To | otal | | | (\$3,139.38) | |
| | | | Construction Stockpile | | 3 | Jul 16, 2021 | SYSTEM | \$3,139.38 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | STMI | - Total | | | | \$3,139.38 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$3,139.38 | |
| | | | Material | | 12 | Dec 2, 2021 | SYSTEM | \$4,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$4,512.00) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$4,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$4,512.00) | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$4,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$4,512.00) | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$4,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$4,512.00) | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$4,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$4,512.00) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$4,512.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$4,512.00) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$5,112.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$5,112.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | I | | | | \$0.00 | |
| | 0510 - | Total | | | | | | \$0.00 | |
| | 0515 | GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN | Construction Stockpile | | 13 | Dec 16, 2021 | SYSTEM | (\$5,544.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | F13 IN | | - Total | | | | (\$5,544.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$5,544.00) | |
| | | | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$5,544.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | O I IVII | - Total | | | | \$5,544.00 | |
| | | | Construction | Stockpile STI | /II - Total | | | \$5,544.00 | |
| | 0515 - | Total | | | | | | \$0.00 | |
| | 0520 | MGS END ANCHOR | Construction Stockpile | | 12 | Dec 2, 2021 | SYSTEM | (\$1,188.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1,188.00) | |
| | | | Construction S | Stockpile - To | otal | | | (\$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 | 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 Agistinent (0011) due to user sinist 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) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$4,700.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$4,700.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0560 - | - Total | | | | | | \$0.00 | |
| | 0570 | END ANCHOR | Construction Stockpile | | 12 | Dec 2, 2021 | SYSTEM | (\$1,100.00) | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | | - Total | | | | (\$1,100.00) | |
| | | | Construction | Stocknile - To | otal | | | (64 400 00) | |
| | | | | otoonpilo it | | | | (\$1,100.00) | |
| | | | Construction Stockpile | | 3 | Jul 16, 2021 | SYSTEM | \$1,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | - Total | 3 | | SYSTEM | \$1,100.00 \$1,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction |
| | | | Construction Stockpile STMI | - Total | 3 MI - Total | 2021 | | \$1,100.00 \$1,100.00 \$1,100.00 | |
| | | | Construction Stockpile STMI | - Total | 3 | | SYSTEM | \$1,100.00 \$1,100.00 | Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | Construction Stockpile STMI | - Total | 3 MI - Total | 2021 Dec 2, | | \$1,100.00 \$1,100.00 \$1,100.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment |
| | | | Construction Stockpile STMI | - Total | 3 WI - Total 12 | Dec 2, 2021 Dec 2, | SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment |
| | | | Construction Stockpile STMI | - Total | 3 VII - Total 12 | Dec 2, 2021 Dec 2, 2021 Dec 16, | SYSTEM SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment |
| | | | Construction Stockpile STMI | - Total | 3 MI - Total 12 12 13 | Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 | SYSTEM SYSTEM SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment |
| | | | Construction Stockpile STMI | - Total | 3 Wil - Total 12 13 13 | Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment |
| | | | Construction Stockpile STMI | - Total | 3 MI - Total 12 12 13 13 | Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment |
| | | | Construction Stockpile STMI | - Total | 3 WI - Total 12 12 13 13 14 | Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 18, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | Construction Stockpile STMI | - Total | 3 MI - Total 12 12 13 13 14 14 15 | Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | Construction Stockpile STMI | - Total | 3 MI - Total 12 12 13 13 14 15 15 | Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, | SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) \$1,800.00 (\$1,800.00) (\$900.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | Construction Stockpile STMI | - Total | 3 WI - Total 12 12 13 14 14 15 16 | Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18, 2022 Jan 18, 2022 Feb 2, 2022 | SYSTEM | \$1,100.00 \$1,100.00 \$1,100.00 \$1,800.00 (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$1,800.00) (\$900.00) | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|---|--------------------|-----------------------------|----------------|-----------------|---------------|-----------------|--|-------------|--|
| J3S3127 | 0570 | END ANCHOR | Material | | | 2022 | | | | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$900.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate. | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$900.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | | | | | \$0.00 | | | |
| | 0570 - | Total | | | | | | \$0.00 | | | |
| | 0590 | CONCRETE | Material | | 12 | Dec 2, | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment | | |
| | 0000 | FOOTINGS, EMBEDDED | Waterial | | | 2021 | | | Estimate Item Adjustment (0035) due to user simst overridding Payment Estimate Exception 45 on the current Payment Estimate. | | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$4,375.00) | | | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate. | | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$4,375.00) | | | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$4,375.00) | | | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. | | |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$4,375.00) | | | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$4,375.00) | | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$4,375.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$4,375.00) | | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$5,875.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. | | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$5,875.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | | | | | \$0.00 | | | |
| | 0590 - | Total | | | | | | \$0.00 | | | |
| | 0630 | BRIDGE APPROACH SLAB (MINOR ROAD) | Material | | 10 | Nov 1, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 3 on the current Payment Estimate. | | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$35,750.00) | | | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate. | | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$35,750.00) | , | | |
| | | | | 12 | | | 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 | 13 | Dec 16, 2021 | SYSTEM | \$35,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, | SYSTEM | (\$35,750.00) | · | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | | | | | | |
|---------|--------|-----------------------------|-----------------------------------|-----------------------------|----------------|-----------------|-----------------|----------------------------|---|---|---|---------------|----------------|--------|-------------|---|
| J3S3127 | 0630 | BRIDGE APPROACH SLAB | Material | | | 2021 | | | | | | | | | | |
| | | (MINOR ROAD) | Material - Tota | - Total | | | | \$0.00 \$0.00 | | | | | | | | |
| | 0630 - | Total | Waterial - Tota | | | | | \$0.00 | | | | | | | | |
| | 0640 | GALVANIZED STRUCTURAL | Construction Stockpile | | 3 | Jul 16, 2021 | SYSTEM | (\$7,668.99) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | STEEL PILES (12 IN | | | 4 | Aug 2, 2021 | SYSTEM | (\$7,669.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$12,429.90) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$12,801.08) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$2,070.63) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | - Total | | | | (\$42,639.60) | | | | | | | | |
| | | | Construction | Stockpile - To | | | | (\$42,639.60) | | | | | | | | |
| | | | Construction Stockpile STMI | | 3 | Jul 16, 2021 | SYSTEM | \$42,639.60 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | Construction | - Total | MI Total | | | \$42,639.60 \$42,639.60 | | | | | | | | |
| | | | Construction S | экоскрпе 311 | | lul 40 | CVCTEA | | This adjustment offsets the existing such as a second of Material Day | | | | | | | |
| | | | Material | | 3 | Jul 16, 2021 | SYSTEM | \$14,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. | | | | | | | |
| | | | | | | | | | | 3 | Jul 16, 2021 | SYSTEM | (\$14,400.00) | | | |
| | | | | | | | | | | | | 4 | Aug 2, 2021 | SYSTEM | \$28,800.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | | | | | | | | | | | 4 | Aug 2, 2021 |
| | | | | | | 5 | Aug 16, 2021 | SYSTEM | \$52,139.52 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | | |
| | | | | | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$52,139.52) | | | | |
| | | | | | | | 6 | Sep 2, 2021 | SYSTEM | \$76,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$76,176.00) | | | | | |
| | | | | | | | 7 | Sep 16, 2021 | SYSTEM | \$76,176.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate. | | | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$76,176.00) | , | | | | | | | |
| | | | | - Total | | | | \$0.00 | | | | | | | | |
| | | | Material - Tota | ıl | | | | \$0.00 | | | | | | | | |
| | 0640 - | Total | | | | | | \$0.00 | | | | | | | | |
| | 0660 | PILE POINT REINFORCEMENT | Construction Stockpile | | 3 | Jul 16, 2021 | SYSTEM | (\$380.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$380.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$760.00) | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | | - Total | | | | (\$1,520.00) | | | | | | | | |
| | | | Construction | Stockpile - To | | , | 0)/2==: | (\$1,520.00) | | | | | | | | |
| | | | Construction Stockpile STMI | Total | 3 | Jul 16, 2021 | SYSTEM | \$1,520.00 | Payment Estimate Item Adjustment generated Stockpile Transaction | | | | | | | |
| | | | Construction | - Total | MI Total | | | \$1,520.00 | | | | | | | | |
| | | | Construction S Material | Stockpile STI | 3 | Jul 16, 2021 | SYSTEM | \$1,520.00 \$380.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment | | | | | | | |
| | | | | | | | | | Estimate Exception 12 on the current Payment Estimate. | | | | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks | | |
|---------|--------|---------------------------------------|-----------------------------------|-----------------------------|----------------|-----------------|---------------|----------------------------|---|---------------|--|
| J3S3127 | 0660 | PILE POINT REINFORCEMENT | Material | | 3 | Jul 16, 2021 | SYSTEM | (\$380.00) | | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | \$760.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 4 | Aug 2, 2021 | SYSTEM | (\$760.00) | | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$1,520.00) | | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$1,520.00) | | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$1,520.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. | | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$1,520.00) | | | |
| | | | | - Total | | | | \$0.00 | | | |
| | | | Material - Tota | ı | | | | \$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 | ı | | | | \$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 | | Jul 40 | CVOTE | (\$22,085.88) | December Cationate Items Adjustment and activities of the Co. 1. 1. T. | | |
| | | | Construction Stockpile STMI | Table | 3 | Jul 16, 2021 | SYSTEM | \$22,085.88 | Payment Estimate Item Adjustment generated Stockpile Transaction | | |
| | | | Construction | - Total | /II Total | | | \$22,085.88 \$22,085.88 | | | |
| | | | Construction S Material | экоскрпе 3 П | 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 (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 offsets the original system-generated Item Adjustment offsets Item Adjustment offsets Item Adjustment offsets Item Adjustment Item Adjustment Item Adjustment (0013) due to user degrow1 Estimate Item Adjustment offsets Item Adjustment Item | | | | Material - Tota | | | | | \$0.00 | | | | | |
| BEARING PAD 2021 Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Exception 10 on the current Payment Estimate Item Adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment (0013) due to user degrow1 Estimate Item Adjustment (0013) due to user degrow1 Estimate Item Adjustment offsets the original system-generated Item Adjustment offsets Item Adjustment of | 0 | 0730 - | Total | | | | | | \$0.00 | | | | | |
| 2021 10 Nov 1, 2021 2021 2021 Nov 1, 2021 Nov 1, 2021 Nov 1, 2021 10 Nov 1, 2021 Nov 1, 2021 11 Nov 16, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Estimate Item Adjustment (0013) due to user degrow1 Estimate Exception 16 on the current Payment Estimate Item Adjustment of Sets the original system-generated Sets and Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of Sets and Sets are supported by the set of | 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 |
| 12 Dec 2, SYSTEM (\$2,400.00) | | | | | | 12 | | SYSTEM | (\$2,400.00) | | | | | |
| 2021 Estimate Item Adjustment (0027) due to user simst ov | | | | | | 13 | | SYSTEM | \$2,400.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate. | | | | |
| 13 Dec 16, SYSTEM (\$2,400.00) | | | | | | 13 | | SYSTEM | (\$2,400.00) | | | | | |
| | | | | | - Total | | | | \$0.00 | | | | | |
| | | | | Material - Tota | | | | | \$0.00 | | | | | |
| - Total \$0.00 | | 0740 - | Total | | | | | | \$0.00 | | | | | |
| - Total \$0.00 Material - Total \$0.00 | 0 | | | | | | | OVOTELA | 00.400.00 | This all the state of the state | | | | |
| - Total \$0.00 | | 0750 | NEOPRENE | Material | | 6 | | SYSTEM | \$2,160.00 | I his adjustment onsets the original system-generated material Payment Estimate I tem Adjustment (0018) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. | | | | |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|------------------------|---------------|----------------|---|
| J3S3127 | 0750 | LAMINATED NEOPRENE BEARING PAD | Material | | 7 | Sep 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rileyr1 overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$2,160.00) | · |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$2,160.00) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user simst overridding Payment Estimate Exception 39 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$2,160.00) | Estimate Exception to on the earlier Laymon Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$2,160.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$2,160.00) | Estimate Exception 25 on the current Payment Estimate. |
| | | | | - Total | | 2021 | | \$0.00 | |
| | | | Material - Tota | ıl | | | | \$0.00 | |
| | 0750 - | | Material | | _ | A 40 | OVOTEM | \$0.00 | This ellipsis and effects the entiring leaves are sented Material Decreases |
| | 0790 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 5 | Aug 16, 2021 | SYSTEM | \$129,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 5 | Aug 16, 2021 | SYSTEM | (\$129,000.00) | |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | \$129,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 6 | Sep 2, 2021 | SYSTEM | (\$129,000.00) | |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | \$129,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 7 | Sep 16, 2021 | SYSTEM | (\$129,000.00) | |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | \$129,000.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment Estimate Exception 11 on the current Payment Estimate. |
| | | | | | 8 | Oct 4, 2021 | SYSTEM | (\$129,000.00) | |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | \$204,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 12 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$204,750.00) | · |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$204,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, | SYSTEM | (\$204,750.00) | • |
| | | | | | 10 | 2021 Nov 1, 2021 | SYSTEM | \$204,750.00 | Estimate Item Adjustment (0015) due to user degrow1 overridding Pa |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|---|
| J3S3127 | 0790 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 11 | Nov 16, 2021 | SYSTEM | \$205,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$205,725.00) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$205,725.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user simst overridding Payment Estimate Exception 40 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$205,725.00) | |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$214,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | (\$214,950.00) | |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$214,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$214,950.00) | , |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$214,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$214,950.00) | , |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$214,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$214,950.00) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$214,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$214,950.00) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$214,950.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$214,950.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ı | | | | \$0.00 | |
| | 0790 - | - Total | | | | | | \$0.00 | |
| | 0820 | MECHANICALLY STABILIZED EARTH WALL SYS | 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 | 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) | • |



| Project | Line | Description | Adjustment Type | Other Adjustment Type | Est. Number | Created Date | Created By | Amount | Remarks |
|---------|--------|--|--------------------|-----------------------------|----------------|-----------------|---------------|----------------|--|
| J3S3127 | 0820 | MECHANICALLY STABILIZED EARTH WALL SYS | Material | | 9 | Oct 18, 2021 | SYSTEM | \$204,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 13 on the current Payment Estimate. |
| | | | | | 9 | Oct 18, 2021 | SYSTEM | (\$204,750.00) | |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | \$204,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user degrow1 overridding Payment Estimate Exception 19 on the current Payment Estimate. |
| | | | | | 10 | Nov 1, 2021 | SYSTEM | (\$204,750.00) | |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | \$204,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate. |
| | | | | | 11 | Nov 16, 2021 | SYSTEM | (\$204,750.00) | |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | \$204,750.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0043) due to user simst overridding Payment Estimate Exception 41 on the current Payment Estimate. |
| | | | | | 12 | Dec 2, 2021 | SYSTEM | (\$204,750.00) | Established Establ |
| | | | | | 13 | Dec 16, 2021 | SYSTEM | \$215,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0030) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. |
| | | | | | 13 | Dec 16, | SYSTEM | (\$215,025.00) | Estimate Exception 27 on the current Layment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | \$215,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 14 | Jan 3, 2022 | SYSTEM | (\$215,025.00) | Estimate Exception to on the current Fayment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | \$215,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate. |
| | | | | | 15 | Jan 18, 2022 | SYSTEM | (\$215,025.00) | Established Established States and States an |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | \$215,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$215,025.00) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$215,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$215,025.00) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$215,025.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, | SYSTEM | (\$215,025.00) | . , , , , , , , , , , , , , , , , , , , |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Tota | ıl | l e e | | | \$0.00 | |
| | 0820 - | | | | | | \$0.00 | | |
| | 5005 | MGS GUARDRAIL | Material | | 16 | Feb 2, 2022 | SYSTEM | \$16,818.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0023) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$16,818.75) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$16,818.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$16,818.75) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$16,818.75 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | 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 | - Total | | | | | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5005 - Total | | | | | | | \$0.00 | |
| | 5006 | MGS END ANCHOR | Material | | 16 | Feb 2, 2022 | SYSTEM | \$2,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$2,296.00) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$2,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$2,296.00) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$2,296.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$2,296.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5006 - | Total | | | | | | \$0.00 | |
| | 5007 | TYPE A CRASHWORTHY END TERMINAL (MASH) | Material | | 16 | Feb 2, 2022 | SYSTEM | \$5,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 16 | Feb 2, 2022 | SYSTEM | (\$5,256.00) | |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | \$5,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 17 | Feb 16, 2022 | SYSTEM | (\$5,256.00) | |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | \$5,256.00 | This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. |
| | | | | | 18 | Mar 1, 2022 | SYSTEM | (\$5,256.00) | |
| | | | | - Total | | | | \$0.00 | |
| | | | Material - Total | | | | | \$0.00 | |
| | 5007 - | Total | | | | | | \$0.00 | |
| J3S3127 - | - Total | | | | | | | \$15,532.71 | |
| Overall - | Total | | | | | | | \$15,532.71 | |