

Missouri Department of Transportation Contractor's Pay Estimate Summary

Pay Estimate Created Date: March 13, 2023

Final Estima	D	ontract ID rime Contractor	210219- Phillips I	C02 Hardy, Inc.	Pay Peri Pay Peri		October 1 March 1, 2		Net Chan	Contract Amount ge Order Amount contract Amount	\$2,329,708.40 \$86,728.21 \$2,416,436.61			
Approval Date											By User			
March 28, 2023			Genera	ated and A	ect Office Level by	rileyr1								
April 3, 2023		R	eviewed a	and Approv	Engineer Level by	holdtc								
April 4, 2023				R	Reviewed an	d Approve	ed at the Ce	entral Offic	ce Controll	ers Office Level by	ramses1			
Original Con	npletion Date	Current Co	mpletion	Date	Actual	Complet	ion Date		% of Curr	ent Contract Amou	nt Complete			
Decembe	December 1, 2021 December 15, 2					1 December 15, 2021 100.00%								
Co	ontract Informat	ional Dates			Milestones									
Date Description	Original Completion I	Curre		Date D	escription		iginal etion Date		rrent tion Date	Days Remaining o Milestone	n Diary Charge Days			
Acceptance Date	March 28, 202	3 March 28, 2	2023	Milestor Availabl										
Awarded Date	March 3, 2021	March 3, 20)21											
Letting Date	February 19, 2	021 February 19	9, 2021											
Notice to Proceed Date	May 3, 2021	May 3, 202	1											
Work Began Date	June 7, 2021	June 7, 202	11											

Contract Total Pay For Estimate No. 34			
	This Estimate	Previous	To Date
210219-C02			
Total Posted Items Pay	\$0.00	\$2,416,436.62	\$2,416,436.62
Gross Item Adjustments	(\$606.50)	\$15,532.71	\$14,926.21
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 Adjustment	\$0.00	\$0.00	\$0.00
,	-	\$2,363,969.33	\$2,363,362.83
Contract Total Payable This Estimate:	(\$606.50)		

Items Paid This Estimate Period

No Data Available

Contract Adjustments This Estimate

No Contract Adjustments Exist on Contract

		ments This Estimate						
Project Number	Line No.	Item Description	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3127	0100	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment entered on Estimate No. 0011.			(\$616.49)
	0100	TYPE A2 SHOULDER	Other Item Adjustment	Asphalt Cement Price Adjustment	179.92 tons with 2.9% AC at \$75 index = \$391.32 78.71 tons with 2.9% AC at \$75 index = \$171.20			\$562.52
	0110	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	Offset adjustment on Estimate No. 0011.			(\$5,408.11)
	0110	MISC.	Other Item Adjustment	Asphalt Cement Price Adjustment	948.79 tons with 2.9% AC at \$75 index = \$2,063.62 892.98 tons with 2.9% AC at \$75 index = \$1,942.23 390.68 tons with 2.9% AC at \$75 index = \$849.73			\$4,855.58
Total								(\$606.50)

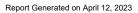
Revision 3/23/2023 Page 1 of 39



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

					(Contract Project Information	
Project Number	Federal Proj. Number	Project Description	Route	County			Location of Work
J3S3127	FAS S302(50)	Bridge replacement	YY	SALINE	over I-70 3.6 miles west of	Rte. 65 and 3.2 miles east of	Rte. K
Γotals by .	Job Numbe	rs					
J3S3127					This Estimate	Previous	To Date
	Poste	d Item Pay			\$0.00	\$2,416,436.62	\$2,416,436.62
	Gross	Item Adjustm	ents		(\$606.50)	\$15,532.71	\$14,926.21
			Gross	Item Pay	(\$606.50)	\$2,431,969.33	\$2,431,362.83
	Incent	tive			\$0.00	\$0.00	\$0.00
	Disino	entive			\$0.00	(\$68,000.00)	(\$68,000.00)
					44.44		
		lated Damages	S		\$0.00	\$0.00	\$0.00

Revision 3/23/2023 Page 2 of 39





Missouri Department of Transportation Contractor's Pay Estimate Summary Exceptions

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

Revision 3/23/2023 Page 3 of 39



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 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)
10219-C02	J3S3127	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
		0001	0020	2031000	CLASS A EXCAVATION	3,534.00	3,102.00	6,636.00	CUYD	6,636.00	\$15.50	\$102,858.00
		0001	0030	2035500	EMBANKMENT IN PLACE	4,895.00	-4,895.00	0.00	CUYD	0.00	\$16.50	\$0.00
		0001	0040	2036000	COMPACTING EMBANKMENT	2,827.00	0.00	2,827.00	CUYD	2,827.00	\$3.10	\$8,763.70
		0001	0050	2037075	COMPACTING IN CUT	8.20	0.00	8.20	STA	8.20	\$1,320.00	\$10,824.00
		0001	0060	2063000	CLASS 3 EXCAVATION	606.00	0.00	606.00	CUYD	606.00	\$13.50	\$8,181.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	4.00	0.00	4.00	100F	4.00	\$1,130.00	\$4,520.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	5,467.00	0.00	5,467.00	SQYD	5,467.00	\$7.75	\$42,369.25
		0001	0090	3107003	GRAVEL (A) OR CRUSHED STONE (B) OR CHAT (C)	499.00	0.00	499.00	SQYD	499.00	\$9.35	\$4,665.65
		0001	0100	4010150	TYPE A2 SHOULDER	817.80	0.00	817.80	SQYD	817.80	\$44.50	\$36,392.10
		0001	0110	4019905	MISC.OPTIONAL PAVEMENT	4,059.00	0.00	4,059.00	SQYD	4,059.00	\$59.00	\$239,481.00
		0001	0120	4019905	MISC.OPTIONAL TEMP. PAVEMENT	589.80	0.00	589.80	SQYD	589.80	\$72.50	\$42,760.50
		0001	0130	6091042	CONCRETE GUTTER TYPE B	267.00	0.00	267.00	LF	267.00	\$50.00	\$13,350.00
		0001	0140	6096010A	FURNISHING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$37.50	\$1,612.50
		0001	0150	6096041	PLACING TYPE 1 ROCK DITCH LINER	43.00	0.00	43.00	CUYD	43.00	\$30.00	\$1,290.00
		0001	0160	6097000	ROCK LINING	24.00	0.00	24.00	CUYD	24.00	\$64.50	\$1,548.00
		0001	0170	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$2,000.00	\$8,000.00
		0001	0180	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	4.00	-4.00	0.00	EA	0.00	\$500.00	\$0.00
		0001	0190	6161005	CONSTRUCTION SIGNS	1,525.00	-35.00	1,490.00	SQFT	1,490.00	\$7.00	\$10,430.00
		0001	0200	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$80.00	\$320.00
		0001	0210	6161009	FLAG ASSEMBLY	8.00	-8.00	0.00	EA	0.00	\$25.00	\$0.00
		0001	0220	6161025	CHANNELIZER (TRIM LINE)	65.00	52.00	117.00	EA	117.00	\$30.00	\$3,510.00
		0001	0230	6161030	TYPE III MOVEABLE BARRICADE	38.00	-1.00	37.00	EA	37.00	\$180.00	\$6,660.00
		0001	0240	6161040	FLASHING ARROW PANEL	4.00	0.00	4.00	EA	4.00	\$1,500.00	\$6,000.00
		0001	0250	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
					INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED							
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$259,000.00	\$259,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	342.00	\$1.50	\$513.00
		0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	118.00	455.00	LF	455.00	\$1.50	\$682.50
		0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	1,171.00	\$0.60	\$702.60
		0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	784.00	\$0.60	\$470.40
		0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	0.00	735.00	LF	735.00	\$1.00	\$735.00
		0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,347.00	0.00	1,347.00	LF	1,347.00	\$1.00	\$1,347.00
		0001	0350	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	60.00	0.00	60.00	LF	60.00	\$6.00	\$360.00
		0001	0360	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	1.00	\$20,000.00	\$20,000.00
		0001	0370	7261018	18 IN. PIPE GROUP A	398.00	0.00	398.00	LF	398.00	\$50.00	\$19,900.00
		0001	0380	7261036	36 IN. PIPE GROUP A	324.00	0.00	324.00	LF	324.00	\$98.00	\$31,752.00
		0001	0390	7320618A	18 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	6.00	-6.00	0.00	EA	0.00	\$950.00	\$0.00
		0001	0400	7320636A	36 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	4.00	0.00	4.00	EA	4.00	\$1,760.00	\$7,040.00
		0001	0410	8051000A	SEEDING - COOL SEASON GRASSES	2.60	1.70	4.30	ACRE	4.30	\$2,570.00	\$11,051.00
		0001	0420	8061004	SEDIMENT TRAP ROCK	6.00	-6.00	0.00	CUYD	0.00	\$300.00	\$0.00
		0001	0430	8061006	ALTERNATE DITCH CHECK	850.00	-150.00	700.00	LF	700.00	\$4.50	\$3,150.00
		0001	0440	8061016	SEDIMENT REMOVAL	919.00	-919.00	0.00	CUYD	0.00	\$10.00	\$0.00

Page 4 of 39 Revision 3/23/2023



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.

					eport Generated date and can differ from the posted ame						Unit Price	Total Value BOSTED
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	0450	8061017	TEMPORARY SEEDING	0.50	-0.30	0.20	ACRE	0.20	\$1,500.00	\$300.00
		0001	0460	8061019	SILT FENCE	860.00	-470.00	390.00	LF	390.00	\$2.27	\$885.30
		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	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
		0010	0540	6062300A	CURB) (NEW CONSTRUCTION ONLY) TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
		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
			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
		0040	0610	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,752.00
		0070	0620	2160500	REMOVAL OF BRIDGES				LS		\$65,000.00	\$65,000.00
		0070				1.00	0.00	1.00		1.00		
		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
		0072	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

Page 5 of 39 Revision 3/23/2023



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)
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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	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 - To	tal Value	Posted to D	ate as of Report Generated Date							\$2,416,436.61
210219-C02 Ove	210219-C02 Overall - Total Value Posted to Date as of Report Generated Date									\$2,416,436.61		

Revision 3/23/2023 Page 6 of 39



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

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

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

No Data Available

Revision 3/23/2023 Page 7 of 39



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)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0100	TYPE A2 SHOULDER	Material		12	Dec 2, 2021	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$36,392.10)	
					13	Dec 16, 2021	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$36,392.10)	
					14	Jan 3, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$36,392.10)	,
					15	Jan 18, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Jan 18, 2022	SYSTEM	(\$36,392.10)	
					16	Feb 2, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$36,392.10)	
					17	Feb 16, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$36,392.10)	,
					18	Mar 1, 2022	SYSTEM	\$36,392.10	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					18	Mar 1,	SYSTEM	(\$36,392.10)	Estimate Exception 2 of the dutant agricult Estimate.
				- Total		2022		\$0.00	
			Material - Tota	ı				\$0.00	
			Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$616.49	179.92 x 3.3/100 x 75 = \$445.29 78.71 x 2.9/100 x 75 = \$171.20
					34	Mar 28, 2023	rileyr1	\$562.52	179.92 tons with 2.9% AC at \$75 index = \$391.32 78.71 tons with 2.9% AC at \$75 index = \$171.20
					34	Mar 28, 2023	rileyr1	(\$616.49)	Offset adjustment entered on Estimate No. 0011.
				ACAD - Tota	al			\$562.52	
				FUEL	11	Nov 16, 2021	SIMST	\$704.09	1.04995 x 0.82 x 817.80 = \$704.09
				FUEL - Tota	ı			\$704.09	
			Other Item Ad	justment - To	tal			\$1,266.61	
	0100 -	- Total						\$1,266.61	
	0110	MISC.	Other Item Adjustment	ACAD	11	Nov 16, 2021	SIMST	\$5,408.11	1841.77 x 3.3/100 x 75 = \$455.38 390.68 x 2.9/100 x 75 = \$849.73
					34	Mar 28, 2023	rileyr1	\$4,855.58	948.79 tons with 2.9% AC at \$75 index = \$2,063.62 892.98 tons with 2.9% AC at \$75 index = \$1,942.23 390.68 tons with 2.9% AC at \$75 index = \$849.73
					34	Mar 28, 2023	rileyr1	(\$5,408.11)	Offset adjustment on Estimate No. 0011.
				ACAD - Tota	al			\$4,855.58	
				FUEL	11	Nov 16, 2021	SIMST	\$6,077.62	3.32 x0.82 x 2232.45 = \$6077.62
				FUEL - Tota	ı			\$6,077.62	
			Other Item Ad	justment - To	tal			\$10,933.20	
	0110 -	- Total						\$10,933.20	
	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)



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
27	0120	MISC.	Other Item Adjustment						\$180.60=((73.97)(3.1)/100))x(493.75-415.0)										
			,	ACAD - Tota				\$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											
	0120 -	Total						\$1,191.73											
-	0130	CONCRETE GUTTER TYPE B	Material		12	Dec 2, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$13,350.00)											
					13	Dec 16, 2021	SYSTEM	\$13,350.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					13	Dec 16, 2021	SYSTEM	(\$13,350.00)											
				- Total				\$0.00											
			Material - Tota	ıl				\$0.00											
	0130 -							\$0.00											
-	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$1,237.50)											
					13	Dec 16, 2021	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.										
												13	Dec 16, 2021	SYSTEM	(\$1,612.50)				
						14	Jan 3, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.									
																	14	Jan 3, 2022	SYSTEM
						15	Jan 18, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.									
					15	Jan 18, 2022	SYSTEM	(\$1,612.50)											
					16	Feb 2, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					16	Feb 2, 2022	SYSTEM	(\$1,612.50)											
					17	Feb 16, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					17	Feb 16, 2022	SYSTEM	(\$1,612.50)											
					18	Mar 1, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					18	Mar 1, 2022	SYSTEM	(\$1,612.50)											
				- Total				\$0.00											
			Material - Tota	ı				\$0.00											
	0140 -	Total						\$0.00											
	0170	IMPACT ATTENUATOR 70 MPH (SAND	Material		1	Jun 16, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.										
		BARREL ARRAY)			1	Jun 16, 2021	SYSTEM	(\$8,000.00)											



A	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
### MPH (SAD) ### AND PARTIES 2014 SYSTEM SB.000.00 The adjustment official payment permanent behavioral physical Editional from Adjustment (2016) of a to user a many leverificial physical Editional from Adjustment (2016) of a to user a many leverificial physical Editional from Adjustment (2016) of a to user a many leverificial physical Editional from Adjustment (2016) of a to user a many leverificial physical Editional from Adjustment (2016) of a to user a many leverificial physical Editional Exception 3 on the currieral Physical Editional Exception 3 on the currieral Physical Editional Exception 4 on the currieral Physical Editional Exc	J3S3127	0170		Material						Estimate Exception 3 on the current Payment Estimate.																	
3			MPH (SAND			2		SYSTEM	(\$8,000.00)																		
3			DARNEL ARRAT)			3	Jul 16,	SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment																	
2021						3		SYSTEM	(\$8,000.00)																		
2021 Sep 16, SySTEM S8,000.00 This adjustment officets the original system-generated Material Payment Estimate. Exception 4 on the row present Estimate. Seption 4 on the row present Estimate. Seption 4 on the current Payment Estimate. Seption 5 on the current Payment Estimate. Seption 6 on the current Payment Estimate. Seption						4		SYSTEM	\$8,000.00	Estimate Item Adjustment (0006) due to user degrow1 overridding Payment																	
2021						4		SYSTEM	(\$8,000.00)																		
2021 Sep 1, 2021 Sep 2,						5		SYSTEM	\$8,000.00	Estimate Item Adjustment (0005) due to user simst overridding Payment																	
Sept. System Sy						5		SYSTEM	(\$8,000.00)																		
2021 Sep 16, SySTEM S8,000.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 5 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 7 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 8 on the current Payment Estimate Exception 9 on the current Payment Estimate Exception 6 on the current Payment Estimate Exception 6 on the current Payment Estimate Estimate Exception 6 on t						6		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment																	
Construction Cons						6		SYSTEM	(\$8,000.00)																		
Total						7		SYSTEM	\$8,000.00	Estimate Item Adjustment (0004) due to user simst overridding Payment																	
Support Supp						7		SYSTEM	(\$8,000.00)																		
1					- Total				\$0.00																		
1				Material - Tota	d				\$0.00																		
SIGNS 2021 Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.		0170 -	Total						\$0.00																		
2 Jul 1, 2021 SYSTEM \$7,385.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 4 on the current Payment Estimate Strate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Estimate Exception 4 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Estimate Exception 5 on the current Payment Estimate Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 16, SYSTEM S8,855.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.		0190		Material		1		SYSTEM	\$7,385.00	Estimate Item Adjustment (0002) due to user simst overridding 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) 4 Aug 2, 2021 SYSTEM (\$7.385.00) 4 Aug 2, 2021 SYSTEM (\$7.385.00) 5 Aug 16, 2021 SYSTEM (\$7.385.00) 5 Aug 16, 2021 SYSTEM (\$7.385.00) 6 Sep 2, 2021 SYSTEM (\$8.855.00) 6 Sep 2, 2021 SYSTEM (\$8.855.00) 7 Inis adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Aug 16, SYSTEM (\$8.057.00) 6 Sep 2, 2021 SYSTEM (\$8.855.00) 7 Inis 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. 6 Sep 2, 2021 SYSTEM (\$8.855.00) 7 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Sep 2, 2021 SYSTEM (\$8.855.00) 7 Inis adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 16, SYSTEM (\$8.855.00) 8 Sep 26, SYSTEM (\$8.855.00) 8 Sep 36, SYSTEM Sep 36, SYSTEM (\$8.855.00) 9 Sep 36, SYSTEM Sep 3									1		SYSTEM	(\$7,385.00)															
2021 3 Jul 16, 2021 3 Jul 16, 2021 4 Aug 2, 2021 5 SYSTEM 27,385.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 4 on the current Payment Estimate. 4 Aug 2, 2021 5 SYSTEM (\$7,385.00) This adjustment offsets the original system-generated Material Payment Estimate Item 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. 5 Aug 16, 2021 5 SYSTEM (\$8,057.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Aug 16, 2021 6 Sep 2, 2021 7 Sep 16, SYSTEM (\$8,855.00) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 16, SYSTEM (\$8,855.00)								2		SYSTEM	\$7,385.00	Estimate Item Adjustment (0005) due to user simst overridding Payment															
Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate. 3 Jul 16, 2021						2		SYSTEM	(\$7,385.00)																		
4 Aug 2, 2021 \$7,385.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 4 Aug 2, 2021 \$8,057.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Aug 16, 29STEM \$8,057.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 5 Aug 16, 29STEM (\$8,057.00) 6 Sep 2, 2021 \$9STEM \$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 \$9SSTEM (\$8,855.00) 7 Sep 16, 2021 \$9SSTEM \$8,855.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 16, 2021 \$9SSTEM (\$8,855.00) This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate.						3		SYSTEM	\$7,385.00	Estimate Item Adjustment (0005) due to user simst overridding Payment																	
Estimate Item Adjustment (0007) due to user degrow1 overridding Payment Estimate Exception 5 on the current Payment Estimate. 4 Aug 2, 2021 5 Aug 16, 2021 5 Aug 16, 2021 6 Sep 2, 2021 6 Sep 2, 2021 7 Sep 16, 2021 8 SYSTEM (\$8,855.00) Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Developed D						3		SYSTEM	(\$7,385.00)																		
2021 5 Aug 16, 2021 5 Aug 16, 2021 6 Sep 2, 2021 6 Sep 2, 2021 7 Sep 16, 2021 7 Sep 16, 2021 SYSTEM \$8,855.00 SYSTEM \$8,855.00 SYSTEM \$8,855.00 This adjustment offsets the original system-generated Material 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 simst overridding Payment Estimate Exception 5 on the current Payment Estimate. Sep 2, SYSTEM \$8,855.00 This adjustment offsets the original system-generated Material 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 simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.																							4		SYSTEM	\$7,385.00	Estimate Item Adjustment (0007) due to user degrow1 overridding Payment
Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 5 Aug 16, 2021 (\$8,057.00) 6 Sep 2, 2021 \$8,855.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate. 6 Sep 2, 2021 \$YSTEM (\$8,855.00) 7 Sep 16, 2021 \$8,855.00 This adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 16, 2021 \$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 \$YSTEM (\$8,855.00)														4		SYSTEM	(\$7,385.00)										
2021 6 Sep 2, 2021 8 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 7 Sep 16, 2021 8 8,855.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 5 on the current Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 16, 2021 (\$8,855.00)						5	Aug 16, 2021	SYSTEM	\$8,057.00	Estimate Item Adjustment (0006) due to user simst overridding Payment																	
Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 6 Sep 2, 2021 7 Sep 16, 2021 8 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)											5		SYSTEM	(\$8,057.00)													
7 Sep 16, 2021 \$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 (\$8,855.00)						6		SYSTEM	\$8,855.00	Estimate Item Adjustment (0005) due to user simst overridding Payment																	
2021 Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate. 7 Sep 16, 2021 (\$8,855.00)											6	6		SYSTEM	(\$8,855.00)												
2021							7		SYSTEM	\$8,855.00	Estimate Item Adjustment (0005) due to user simst overridding Payment																
						7		SYSTEM	(\$8,855.00)																		
					- Total				\$0.00																		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks														
J3S3127	0190	CONSTRUCTION SIGNS	Material - Tota	ı				\$0.00															
	0190 -	Total						\$0.00															
	0200	ADVANCED WARNING RAIL SYSTEM	Material		1	Jun 16, 2021	SYSTEM	\$320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.														
					1	Jun 16, 2021	SYSTEM	(\$320.00)															
					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															
	0200 -	Total	Material - Tota	ı				\$0.00															
	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$0.00 \$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)	, ,														
						3	3 3 4	2 3 3 4 4	3	3 3 4	3	3	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.						
													3	3	3	2	Jul 1, 2021	SYSTEM	(\$1,950.00)				
																3	3		3	Jul 16, 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.
																			3	3	3	Jul 16, 2021	SYSTEM
																		4	Aug 2, 2021	SYSTEM	\$1,950.00	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.	
											4	Aug 2, 2021	SYSTEM	(\$1,950.00)									
					5	Aug 16, 2021	SYSTEM	\$1,950.00	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.														
					5	Aug 16, 2021	SYSTEM	(\$1,950.00)															
					6	Sep 2,	SYSTEM	\$1,950.00	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	0220	CHANNELIZER (TRIM LINE)	Material	71		2021			Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	
		,			6	Sep 2, 2021	SYSTEM	(\$1,950.00)		
					7	Sep 16, 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 7 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$1,950.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$0.00		
	0220 -	Total						\$0.00		
	0230	TYPE III MOVEABLE BARRICADE	Material		1	Jun 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.	
					1	Jun 16, 2021	SYSTEM	(\$2,700.00)		
					2	Jul 1, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					2	Jul 1, 2021	SYSTEM	(\$2,700.00)		
					3	Jul 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					3	Jul 16, 2021	SYSTEM	(\$2,700.00)		
					4	Aug 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					4	Aug 2, 2021	SYSTEM	(\$2,700.00)		
					5	Aug 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					5	Aug 16, 2021	SYSTEM	(\$2,700.00)		
					6	Sep 2, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					6	Sep 2, 2021	SYSTEM	(\$2,700.00)		
					7	Sep 16, 2021	SYSTEM	\$2,700.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					7	Sep 16, 2021	SYSTEM	(\$2,700.00)		
				- Total				\$0.00		
			Material - Tota	ı				\$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	3	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$3,000.00)		
					4	Aug 2,	SYSTEM	\$3,000.00	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	0240	FLASHING ARROW PANEL	Material	7.5-		2021			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)	
					6	Sep 2, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$6,000.00)	
					7	Sep 16, 2021	SYSTEM	\$6,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$6,000.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0240 -	Total						\$0.00	
	0250	CMS W/O COMMUNICATION INTERFACE,	Material		1	Jun 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.
		CONT F/			1	Jun 16, 2021	SYSTEM	(\$22,000.00)	
					2	Jul 1, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$22,000.00)	
					3	Jul 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$22,000.00)	
					4	Aug 2, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overridding Payment Estimate Exception 10 on the current Payment Estimate.
					4	Aug 2, 2021	SYSTEM	(\$22,000.00)	
					5	Aug 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$22,000.00)	
					6	Sep 2, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$22,000.00)	
					7	Sep 16, 2021	SYSTEM	\$22,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$22,000.00)	
				- Total				\$0.00	
			Material - Tota	I				\$0.00	
	0250 -	Total						\$0.00	
	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	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.
		I ONIVINE			1	Jun 16, 2021	SYSTEM	(\$27,188.00)	
					2	Jul 1,	SYSTEM	\$27,188.00	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	0260	TEMPORARY TRAFFIC	Material			2021			Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
		BARRIER, CONT. FURN/RE			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)	
					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.
					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	
	0260 -	Total	Material - Tota	ıl				\$0.00 \$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					\$0.00	
	0290 -	Total						\$0.00	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0300	REMOVABLE MARKING TAPE	Material			2021			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)	
					10	Nov 1, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 9 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$505.50)	
					11	Nov 16, 2021	SYSTEM	(\$505.50)	
					12	Dec 2, 2021	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$505.50)	
				- Total				(\$505.50)	
			Material - Tota					(\$505.50)	
			MaterialCredit		12	Dec 2, 2021	SYSTEM	\$505.50	
				- Total				\$505.50	
			MaterialCredit	- Total				\$505.50	
	0300 -	Total						\$0.00	
	0310	6 IN. WHITE HIGH BUILD WATERBORNE PAINT	Material		12	Dec 2, 2021	SYSTEM	\$702.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.
		LAINI			12	Dec 2, 2021	SYSTEM	(\$702.60)	
				- Total				\$0.00	
			Material - Tota	l e				\$0.00	
	0310 -	Total						\$0.00	
	0320	6 IN. YELLOW HIGH BUILD WATERBORNE PAINT	Material		12	Dec 2, 2021	SYSTEM	\$470.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
		PAINT			12	Dec 2, 2021	SYSTEM	(\$470.40)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0320 -	Total						\$0.00	
	0330	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		12	Dec 2, 2021	SYSTEM	\$735.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.
		WITH I VIII 10			12	Dec 2, 2021	SYSTEM	(\$735.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0330 -	Total						\$0.00	
	0340	4 IN. YELLOW WATERBORNE PAVEMENT MARKING	Material		12	Dec 2, 2021	SYSTEM	\$1,347.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.
		WARKING			12	Dec 2, 2021	SYSTEM	(\$1,347.00)	
				- Total				\$0.00	
			Material - Tota					\$0.00	
	0340 -	Total						\$0.00	
	0350	24 IN. WHITE WATERBORNE PAVEMENT	Material		8	Oct 4, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user rileyr1 overridding Payment Estimate Exception 5 on the current Payment Estimate.



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0350	MARKING	Material		8	Oct 4, 2021	SYSTEM	(\$240.00)	
					9	Oct 18, 2021	SYSTEM	\$240.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user degrow1 overridding Payment Estimate Exception 4 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$240.00)	
					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 Estimate Exception 10 on the current Payment Estimate.
					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				(\$12,218.60)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$12,218.60	
	0270	Total	Construction		VII - Total			\$12,218.60	
		- Total				Aug 2	SYSTEM	\$12,218.60 \$0.00	Payment Estimate Item Adjustment generated Stocknile Transaction
ļ	0370 -	- Total 36 IN. PIPE GROUP A	Construction		4	Aug 2, 2021	SYSTEM	\$12,218.60 \$0.00 (\$9,943.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction		5	2021 Aug 16, 2021	SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction	Stockpile STI	4	2021 Aug 16,		\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20)	
		36 IN. PIPE	Construction Stockpile	Stockpile STI	5	2021 Aug 16, 2021 Dec 16,	SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20)	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile	Stockpile STI	4 5 13 otal	2021 Aug 16, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile	Stockpile STI - Total Stockpile - To	5	2021 Aug 16, 2021 Dec 16,	SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction
		36 IN. PIPE	Construction Stockpile Construction Construction Stockpile STMI	Stockpile STI - Total Stockpile - To	5 13 otal 3	2021 Aug 16, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) (\$19,407.60) \$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0380	36 IN. PIPE GROUP A	Construction Stockpile Construction Construction Stockpile	Stockpile STI - Total Stockpile - To	5 13 otal 3	2021 Aug 16, 2021 Dec 16, 2021	SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0380	36 IN. PIPE GROUP A	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	Stockpile STI - Total Stockpile - To	5 13 otal 3	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) (\$19,407.60) \$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0380	36 IN. PIPE GROUP A	Construction Stockpile Construction Construction Stockpile STMI Construction	Stockpile STI - Total Stockpile - To	4 5 13 ottal 3 Wil - Total	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021	SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$19,407.60 \$0.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0380	36 IN. PIPE GROUP A - Total 18 IN. GROUP A FLARED END	Construction Stockpile Construction Construction Stockpile STMI Construction Construction	- Total - Total - Total Stockpile - Total Stockpile STI	4 5 13 ottal 3 4	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$19,407.60 \$0.00 (\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0380	36 IN. PIPE GROUP A - Total 18 IN. GROUP A FLARED END	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile STI	4 5 13 ottal 3 4	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2,	SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$0.00 (\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
	0380	36 IN. PIPE GROUP A - Total 18 IN. GROUP A FLARED END	Construction Stockpile Construction Stockpile STMI Construction Stockpile Construction Construction Construction Construction Construction	- Total - Total - Total Stockpile - Total Stockpile STI	4 5 13 otal 3 4 4 otal	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$0.00 (\$1,208.40) (\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction
	0380	36 IN. PIPE GROUP A - Total 18 IN. GROUP A FLARED END	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile	- Total - Total Stockpile - Total - Total Stockpile - Total - Total	4 5 13 otal 3 4 4 otal 3	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$0.00 (\$1,208.40) (\$1,208.40) \$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	0380 - 0380 -	36 IN. PIPE GROUP A - Total 18 IN. GROUP A FLARED END	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total Stockpile - Total - Total Stockpile - Total - Total	4 5 13 otal 3 4 4 otal 3	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$0.00 (\$1,208.40) (\$1,208.40) \$1,208.40 \$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction
	0380 - 0380 -	- Total 18 IN. GROUP A FLARED END SECT - Total 36 IN. GROUP A	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile STMI Construction Stockpile STMI Construction Construction Stockpile STMI	- Total - Total Stockpile - Total - Total Stockpile - Total - Total	4 5 13 otal 3 4 4 otal 3	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2, 2021 Jul 16,	SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60 \$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction
	0380 - 0390 - 03	36 IN. PIPE GROUP A Total 18 IN. GROUP A FLARED END SECT	Construction Stockpile Construction Construction Stockpile STMI Construction Construction Stockpile Construction Stockpile Construction Construction Stockpile STMI Construction Construction Construction Construction	- Total - Total Stockpile - Total - Total Stockpile - Total - Total	4 5 13 3 WII - Total 4 WII - Total 3	2021 Aug 16, 2021 Dec 16, 2021 Jul 16, 2021 Aug 2, 2021 Aug 2, Aug 2, Aug 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$12,218.60 \$0.00 (\$9,943.40) (\$8,985.00) (\$479.20) (\$19,407.60) \$19,407.60 \$19,407.60 \$0.00 (\$1,208.40) (\$1,208.40) \$1,208.40 \$1,208.40 \$1,208.40 \$1,208.40 \$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction



USB CROUND Construction Stockaple Total Capture Capture	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks												
SECT Contraction State	J3S3127	0400		Construction	Stockpile - To	otal			(\$3,538.00)													
Second Construction Stock pile STM1-Total Second				Stockpile		3		SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction												
12				STIVII	- Total				\$3,538.00													
				Construction	Stockpile STI	VII - Total			\$3,538.00													
2021 Startace item Adjustment offsets the original system-generated Material Payment Estimate 10		0400 -	Total						\$0.00													
13		0410	SEASON	Material		12		SYSTEM	\$6,682.00	Estimate Item Adjustment (0014) due to user simst overridding Payment												
2021 SYSTEM (\$6.682.00) 2021 2022 2022 2021 2021 2022						12		SYSTEM	(\$6,682.00)													
14						13		SYSTEM	\$6,682.00	Estimate Item Adjustment (0006) due to user simst overridding Payment												
2022 Estimate Brow Ajoustnerst (0006) due to user simst covaridating Payment Estimate Est						13		SYSTEM	(\$6,682.00)													
15						14		SYSTEM	\$6,682.00	Estimate Item Adjustment (0004) due to user simst overridding Payment												
2022 Estimate Item Adjustment (0004) due to user simst overridding Payment						14		SYSTEM	(\$6,682.00)													
2022 16						15		SYSTEM	\$6,682.00	Estimate Item Adjustment (0004) due to user simst overridding Payment												
2022 Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.						15		SYSTEM	(\$6,682.00)													
17							16		SYSTEM	\$11,051.00	Estimate Item Adjustment (0005) due to user simst overridding Payment											
2022 Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.							16		SYSTEM	(\$11,051.00)												
2022							17		SYSTEM	\$11,051.00	Estimate Item Adjustment (0004) due to user simst overridding Payment											
Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate. 18						17		SYSTEM	(\$11,051.00)													
ALTERNATE DITCH CHECK Material 2 Jul 1, 2021 3 SYSTEM \$261.00 Estimate tem Adjustment (0012) due to user simst overridding Payment Estimate tem Adjustment (0016) due to user simst overridding Payment Estimate tem Adjustment (0016) due to user simst overridding Payment Estimate tem Adjustment (0016) due to user simst overridding Payment Estimate tem Adjustment (0016) due to user simst overridding Payment SYSTEM S261.00 This adjustment offsets the original system-generated Material Payment Estimate tem Adjustment (0016) due to user simst overridding Payment SYSTEM SYSTEM						18		SYSTEM	\$11,051.00	Estimate Item Adjustment (0004) due to user simst overridding Payment												
Substitute Sub						18		SYSTEM	(\$11,051.00)													
Sum Sum					- Total				\$0.00													
Description ALTERNATE DITCH CHECK Material DITCH CHECK Aug 2, 2021 SYSTEM SYSTEM				Material - Tota	ıl				\$0.00													
DITCH CHECK 2021 Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate. 2 Jul 1, 2021 3 Jul 16, 2021 3 Jul 16, 2021 3 Jul 16, 2021 4 Aug 2, 2021 4 Aug 2, 2021 5 Aug 16, 2021 5 Aug 16, 2021 5 SYSTEM 2021 Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment		0410 -	Total						\$0.00													
2021 3 Jul 16, 2021 3 Jul 16, 2021 3 Jul 16, 2021 4 Aug 2, 2021 4 Aug 2, 2021 5 Aug 16, 2021 5 Aug 16, 2021 5 Aug 16, 2021 5 Aug 16, 2021 5 SYSTEM \$751.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 13 on the current Payment Estimate. 5 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. 5 SYSTEM \$751.50 This adjustment offsets the original system-generated Material Payment Estimate Exception 17 on the current Payment Estimate. 5 SYSTEM \$751.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment		0430		Material		2		SYSTEM	\$261.00	Estimate Item Adjustment (0012) due to user simst overridding Payment												
Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. 3 Jul 16, 2021 4 Aug 2, 2021 5 Aug 16, 2021 Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. SYSTEM (\$751.50) This adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. SYSTEM (\$751.50) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment						2		SYSTEM	(\$261.00)													
2021 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) This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment						3			3	3								3		SYSTEM	\$261.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
2021 Estimate Item Adjustment (0018) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate. 4 Aug 2, 2021 5 Aug 16, SYSTEM 2021 5 SYSTEM \$751.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment															3		SYSTEM	(\$261.00)				
2021 5 Aug 16, SYSTEM \$751.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment												4		SYSTEM	\$751.50	Estimate Item Adjustment (0018) due to user degrow1 overridding Payment						
5 Aug 16, SYSTEM \$751.50 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment								4		SYSTEM	(\$751.50)											
						5	Aug 16,	SYSTEM	\$751.50	Estimate Item Adjustment (0014) due to user simst overridding Payment												
5 Aug 16, SYSTEM (\$751.50)					5	5	5		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						6	Sep 2,	SYSTEM	\$751.50													



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
3S3127	0430	ALTERNATE	Material						Estimate Exception 25 on the current Payment Estimate.			
		DITCH CHECK			6	Sep 2, 2021	SYSTEM	(\$751.50)				
					7	Sep 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.			
					7	Sep 16, 2021	SYSTEM	(\$751.50)				
					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				
			Material - Total					\$0.00				
	0430 -	Total						\$0.00				
	0450	TEMPORARY	Material		8	Oct 4,	SYSTEM	\$300.00	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
3S3127	0450	SEEDING	Material			2021			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)	
					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)	
			Material - Tota	- Total				\$0.00 \$0.00	
	0450 -	Total	wateriar - Tota	"				\$0.00	
	0460	SILT FENCE	Material		2	Jul 1, 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 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)	



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0460	SILT FENCE	Material		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)	
					6	Sep 2, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					6	Sep 2, 2021	SYSTEM	(\$885.30)	
					7	Sep 16, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$885.30)	
					8	Oct 4, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user rileyr1 overridding Payment Estimate Exception 17 on the current Payment Estimate.
					8	Oct 4, 2021	SYSTEM	(\$885.30)	
					9	Oct 18, 2021	SYSTEM	\$885.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user degrow1 overridding Payment Estimate Exception 18 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$885.30)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
		- Total						\$0.00	
	0480	BULLNOSE GUARDRAIL SYSTEM	Construction Stockpile		13	Dec 16, 2021	SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		OTOTEW							
				- Total				(\$9,066.00)	
			Construction					(\$9,066.00)	
			Construction Stockpile		otal 4	Aug 2, 2021	SYSTEM		Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile STMI	Stockpile - To	4		SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
			Construction Stockpile	Stockpile - To	4		SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
	0480 -		Construction Stockpile STMI	Stockpile - To	4 MI - Total	2021		(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00	
	0480 - 0490		Construction Stockpile STMI	Stockpile - To	4 MI - Total 12		SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction S	Stockpile - To	4 MI - Total	2021 Dec 2,		(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00	
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	4 MI - Total 12 13	Dec 2, 2021 Dec 16,	SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction S	Stockpile - To - Total Stockpile STI - Total	4 MI - Total 12 13	Dec 2, 2021 Dec 16,	SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	4 MI - Total 12 13	Dec 2, 2021 Dec 16,	SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65)	Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	Stockpile - To - Total Stockpile STI - Total	4 WII - Total 12 13	Dec 2, 2021 Dec 16, 2021 Aug 2,	SYSTEM SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65) (\$12,378.00)	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile	- Total - Total - Total Stockpile - Total Stockpile - Total	4 MI - Total 12 13 20tal 4	Dec 2, 2021 Dec 16, 2021 Aug 2, 2021	SYSTEM SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65) (\$12,378.00) (\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMA Construction Stockpile STMA	- Total - Total - Total Stockpile - Total Stockpile - Total	4 MI - Total 12 13 20tal 4	Dec 2, 2021 Dec 16, 2021 Aug 2, 2021	SYSTEM SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65) (\$12,378.00) (\$12,378.00) \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMA Construction Stockpile STMA	- Total - Total - Total Stockpile - Total Stockpile - Total	4 MI - Total 12 13 otal 4	Dec 2, 2021 Dec 16, 2021 Aug 2, 2021 Jul 16,	SYSTEM SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65) (\$12,378.00) \$12,197.50 \$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMA Construction Stockpile STMA	- Total - Total Stockpile - Total - Total - Total Stockpile - Total - Total	4 MI - Total 12 13 Otal 4 WA - Total	Dec 2, 2021 Dec 16, 2021 Aug 2, 2021 Jul 16,	SYSTEM SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65) (\$12,378.00) \$12,197.50 \$12,197.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile STMA Construction Stockpile STMA Construction Stockpile STMA	- Total - Total Stockpile - Total - Total - Total Stockpile - Total - Total	4 MI - Total 12 13 Otal 4 WA - Total	Dec 2, 2021 Dec 16, 2021 Aug 2, 2021 Jul 16,	SYSTEM SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65) (\$12,378.00) \$12,197.50 \$12,197.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction Payment Estimate Item Adjustment generated Stockpile Transaction
		GUARDRAIL TYPE	Construction Stockpile STMI Construction Stockpile Construction Stockpile Construction Stockpile Construction Stockpile STMA Construction Stockpile STMI Construction Stockpile STMI Construction Stockpile STMI	- Total - Total Stockpile - Total - Total - Total Stockpile - Total - Total	4 MI - Total 12 13 Otal 4 WA - Total WI - Total	Dec 2, 2021 Dec 16, 2021 Aug 2, 2021 Jul 16, 2021 Dec 2,	SYSTEM SYSTEM SYSTEM	(\$9,066.00) \$9,066.00 \$9,066.00 \$9,066.00 \$0.00 (\$9,944.35) (\$2,433.65) (\$12,378.00) \$12,197.50 \$12,197.50 \$180.50 \$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks									
J3S3127	0490	GUARDRAIL TYPE	Material						Estimate Exception 9 on the current Payment Estimate.									
		Α			13	Dec 16,	SYSTEM	(\$14,260.00)										
					14	2021 Jan 3, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Chipach Constitution of the Constitution of t									
					14	Jan 3, 2022	SYSTEM	(\$14,260.00)	Estimate Exception 5 on the current Payment Estimate.									
					15	Jan 18, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					15	Jan 18, 2022	SYSTEM	(\$14,260.00)										
					16	Feb 2, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					16	Feb 2, 2022	SYSTEM	(\$14,260.00)										
					17	Feb 16, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					17	Feb 16, 2022	SYSTEM	(\$14,260.00)										
					18	Mar 1, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.									
					18	Mar 1, 2022	SYSTEM	(\$14,260.00)										
				- Total				\$0.00										
			Material - Tota	ıl				\$0.00										
	0490 -	Total	- Total Material - Total															
	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				(\$11,313.50)										
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$11,313.50	Payment Estimate Item Adjustment generated Stockpile Transaction									
				- Total				\$11,313.50										
			Construction	Stockpile STI		D0	OVOTEN	\$11,313.50	This allows to the side of the									
			Material		12	Dec 2, 2021	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.									
					12	Dec 2, 2021	SYSTEM	(\$16,023.00)										
										13	Dec 16, 2021	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.				
					13	Dec 16, 2021	SYSTEM	(\$16,023.00)										
												1	14	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)	Examine Exception of the current rayment Estimate.	
															15	Jan 18, 2022	SYSTEM	\$16,023.00
											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	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								



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks							
J3S3127	0500	MGS GUARDRAIL	Material	, , , , ,					Estimate Exception 6 on the current Payment Estimate.							
					17	Feb 16, 2022	SYSTEM	(\$16,023.00)	. ,							
					18	Mar 1, 2022	SYSTEM	\$15,498.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.							
					18	Mar 1, 2022	SYSTEM	(\$15,498.00)								
				- Total				\$0.00								
			Material - Tota					\$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 STMI		3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction							
			STIVII	- Total				\$3,139.38								
			Construction	Stockpile STI	MI - Total			\$3,139.38								
			Material		12	Dec 2, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.							
					12	Dec 2, 2021	SYSTEM	(\$4,512.00)								
					13	Dec 16, 2021	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.							
					13	Dec 16, 2021	SYSTEM	(\$4,512.00)								
					14	Jan 3, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					14	Jan 3, 2022	SYSTEM	(\$4,512.00)								
					15	Jan 18, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.							
					15	Jan 18, 2022	SYSTEM	(\$4,512.00)								
					16	Feb 2, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.							
					16	Feb 2, 2022	SYSTEM	(\$4,512.00)								
					17	Feb 16, 2022	SYSTEM	\$4,512.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.							
												17	Feb 16, 2022	SYSTEM	(\$4,512.00)	
															18	Mar 1, 2022
					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							
				- Total				(\$5,544.00)								
			Construction	Stockpile - To				(\$5,544.00)								
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction							



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
J3S3127	0515	GUARDRAIL TYPE E, 6 FT POST, 6 FT3 IN	Construction Stockpile STMI	- Total				\$5,544.00									
			Construction	Stockpile STI	VII - 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	Stockpile - To	otal			(\$1,188.00)									
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,188.00	Payment Estimate Item Adjustment generated Stockpile Transaction								
				- Total				\$1,188.00									
			Construction	Stockpile STI				\$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								
		F0315		- 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)									



	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0530	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS	Material		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.
					15	Jan 18, 2022	SYSTEM	(\$6,800.00)	
					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 Estimate Exception 11 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$6,800.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0530 -	· Total						\$0.00	
	0540	TRANSITION SECTION, 6.5 FT. POSTS	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$712.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		P0515	- Total					(\$712.00)	
			Construction Stockpile - T		tal			(\$712.00)	
			Construction Stockpile		4				Payment Estimate Item Adjustment generated Stockpile Transaction
						Aug 2, 2021	SYSTEM	\$712.00	Taymont Estimate from Adjustment generated elections in the industrial
				- Total			SYSTEM	\$712.00 \$712.00	Taymon Estimate to in Adjustment generated descriptor Transaction
			Stockpile				SYSTEM		Taymon Learnach Rom August north generated decorption transaction
			Stockpile STMI				SYSTEM	\$712.00	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.
			Stockpile STMI		/II - Total	2021 Dec 2,		\$712.00 \$712.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment
			Stockpile STMI		/II - Total 12	Dec 2, 2021 Dec 2, 2021	SYSTEM	\$712.00 \$712.00 \$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment
			Stockpile STMI		// - Total 12 12	Dec 2, 2021 Dec 2, 2021 Dec 16,	SYSTEM	\$712.00 \$712.00 \$1,400.00 (\$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
			Stockpile STMI		12 12 13	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021	SYSTEM SYSTEM SYSTEM	\$712.00 \$712.00 \$1,400.00 (\$1,400.00) \$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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
			Stockpile STMI		12 12 13 13	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM	\$712.00 \$712.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment
			Stockpile STMI		12 12 13 13 14	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 3,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$712.00 \$712.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment
			Stockpile STMI		12 12 13 13 14 14	Dec 2, 2021 Dec 2, 2021 Dec 16, 2021 Dec 16, 2021 Jan 3, 2022 Jan 18,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$712.00 \$712.00 \$1,400.00 (\$1,400.00) \$1,400.00 (\$1,400.00) (\$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.
			Stockpile STMI		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	\$712.00 \$712.00 \$1,400.00 (\$1,400.00) (\$1,400.00) (\$1,400.00) (\$1,400.00) \$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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 10 on the current Payment Estimate.



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	0540	TRANSITION SECTION, 6.5 FT. POSTS	Material		17	Feb 16, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$1,400.00)	
					18	Mar 1, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$1,400.00)	
				- Total				\$0.00	
			Material - Tota	ı				\$0.00	
	0540 -							\$0.00	
	0550	TYPE A CRASHWORTHY	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$6,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL (MASH)		- Total				(\$6,488.00)	
			Construction	Stockpile - To	otal			(\$6,488.00)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$6,488.00	
			Construction	Stockpile STI	MI - 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	otal			(\$3,016.00)	
			Construction		3	Jul 16,	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks						
J3S3127	0560	TYPE A CRASHWORTHY	Stockpile STMI			2021									
		END TERMINAL	OTIVII	- Total				\$3,016.00							
			Construction	Stockpile STI	MI - 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, 2021	SYSTEM	(\$4,700.00)							
					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	d				\$0.00							
	0560 -	Total						\$0.00							
	0570	END ANCHOR	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$1,100.00)	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				(\$1,100.00)							
			Construction	Stockpile - To				(\$1,100.00)							
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,100.00	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total				\$1,100.00							
			Construction	Stockpile STI			a) (===	\$1,100.00							
			Material		12	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0034) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.						
											12	Dec 2, 2021	SYSTEM	(\$1,800.00)	
													1:	13	Dec 16, 2021
					13	Dec 16, 2021	SYSTEM	(\$1,800.00)							
					14	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.						
								14	Jan 3, 2022	SYSTEM	(\$1,800.00)				
					15	Jan 18,	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment						



Project	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks											
202407	0.570	END ANOLIOS		Туре			- J		Estimate Hom Adjustment (0040) due to uses simple constitution of											
3S3127	0570	END ANCHOR	Material			2022			Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.											
					15	Jan 18, 2022	SYSTEM	(\$900.00)												
					16	Feb 2, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					16	Feb 2, 2022	SYSTEM	(\$900.00)												
					17	Feb 16, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.											
					17	Feb 16, 2022	SYSTEM	(\$900.00)	Estimate Estopator to the discountry dynamic Estimate.											
					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)	Estimate Exception to on the editorial agricult Estimate.											
				- Total				\$0.00												
			Material - Tota	ıl				\$0.00												
	0570 -	Total						\$0.00												
	0590	CONCRETE FOOTINGS, EMBEDDED	Material		12	Dec 2, 2021	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0035) due to user simst overridding Payment Estimate Exception 45 on the current Payment Estimate.											
					12	Dec 2, 2021	SYSTEM	(\$4,375.00)												
					13	Dec 16, 2021	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.											
					13	Dec 16, 2021	SYSTEM	(\$4,375.00)												
					14	Jan 3, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.											
						14	Jan 3, 2022	SYSTEM	(\$4,375.00)											
					15	Jan 18, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.											
									15	Jan 18, 2022	SYSTEM	(\$4,375.00)								
																16	Feb 2, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
						16	Feb 2, 2022	SYSTEM	(\$4,375.00)											
														17	Feb 16, 2022	SYSTEM	\$4,375.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.		
					17	Feb 16, 2022	SYSTEM	(\$4,375.00)												
																18	Mar 1, 2022	SYSTEM	\$5,875.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$5,875.00)												
				- Total				\$0.00												
			Material - Tota	ıl				\$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,	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment											



oject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
3127	0630	BRIDGE APPROACH SLAB	Material			2021			Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.
		(MINOR ROAD)			11	Nov 16, 2021	SYSTEM	(\$35,750.00)	
					12	Dec 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$35,750.00)	
					13	Dec 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$35,750.00)	
				- Total				\$0.00	
			Material - Tota	ıl				\$0.00	
	0630 -	- Total						\$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	otal			(\$42,639.60)	
			Construction Stockpile		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$42,639.60	
								, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
			Construction	Stockpile STI	/II - Total			\$42,639.60	
			Construction Material	Stockpile STI	MI - Total	Jul 16, 2021	SYSTEM		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.
				Stockpile STM			SYSTEM SYSTEM	\$42,639.60	Estimate Item Adjustment (0029) due to user simst overridding Payment
				Stockpile STI	3	2021 Jul 16,		\$42,639.60 \$14,400.00	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
				Stockpile STI	3	Jul 16, 2021 Aug 2,	SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00)	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment
				Stockpile STI	3 4	Jul 16, 2021 Aug 2, 2021 Aug 2,	SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overridding Payment
				Stockpile STI	3 4 4	Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16,	SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00)	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
				Stockpile STI	3 4 4 5	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021	SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
				Stockpile STI	3 3 4 4 5	2021 Jul 16, 2021 Aug 2, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52 (\$52,139.52)	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
				Stockpile STI	3 4 4 5 5 6 6	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52 (\$52,139.52) \$76,176.00	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Item Adjustment (0015) due to user simst overridding Payment
				Stockpile STI	3 4 4 5 5 6 6 6	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52 (\$52,139.52) \$76,176.00	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
				Stockpile STI	3 4 4 5 6 7	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52 (\$52,139.52) \$76,176.00 (\$76,176.00)	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
				- Total	3 4 4 5 6 7	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52 (\$52,139.52) \$76,176.00 (\$76,176.00)	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0640 2	- Total	Material	- Total	3 4 4 5 6 7	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52 (\$52,139.52) \$76,176.00 (\$76,176.00) \$76,176.00 (\$76,176.00)	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.
	0640 - 0660	-Total PILE POINT REINFORCEMENT	Material	- Total	3 4 4 5 6 7	2021 Jul 16, 2021 Aug 2, 2021 Aug 16, 2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$42,639.60 \$14,400.00 (\$14,400.00) \$28,800.00 (\$28,800.00) \$52,139.52 (\$52,139.52) \$76,176.00 (\$76,176.00) \$76,176.00 (\$76,176.00)	Estimate Item Adjustment (0029) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate. 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. 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. 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. This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.



ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
27	0660	PILE POINT REINFORCEMENT	Construction Stockpile		5	2021 Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total		2021		(\$1,520.00)	
			Construction	Stockpile - T	otal			(\$1,520.00)	
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STIVII	- Total				\$1,520.00	
			Construction	Stockpile ST				\$1,520.00	
			Material		3	Jul 16, 2021	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.
					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	ıl				\$0.00	
		Total							
	0660 - 0670	CLASS B CONCRETE	Material		5	Aug 16, 2021	SYSTEM	\$0.00 \$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment
			Material		5	2021 Aug 16,	SYSTEM SYSTEM		
		CONCRETE	Material			2021		\$19,440.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
		CONCRETE	Material		5	2021 Aug 16, 2021 Sep 2,	SYSTEM	\$19,440.00 (\$19,440.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment
		CONCRETE	Material		5	2021 Aug 16, 2021 Sep 2, 2021 Sep 2,	SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment
		CONCRETE	Material		5 6	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16,	SYSTEM SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00 (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
		CONCRETE	Material		5 6 6 7	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment
		CONCRETE	Material		5 6 7 7	2021 Aug 16, 2021 Sep 2, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment
		CONCRETE	Material	- Total	5 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment
		CONCRETE	Material Material - Total		5 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00) (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment
	0670	CONCRETE (SUBSTRUCTURE)	Material - Tota		5 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4, 2021	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00 (\$45,468.00) (\$45,468.00) (\$45,468.00) (\$45,468.00) (\$45,468.00) \$0.00 \$0.00	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
	0670	CONCRETE (SUBSTRUCTURE)	Material - Tota		5 6 7 7 8	2021 Aug 16, 2021 Sep 2, 2021 Sep 16, 2021 Sep 16, 2021 Oct 4, 2021 Oct 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$19,440.00 (\$19,440.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00) \$45,468.00 (\$45,468.00)	Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment Estimate Item Adjustment (0009) due to user rileyr1 overridding Payment



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0680	SLAB ON CONCRETE BEAM	Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$22,085.88	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$22,085.88	
			Construction	Stockpile STI	/II - Total			\$22,085.88	
			Material		9	Oct 18, 2021	SYSTEM	\$176,460.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user degrow1 overridding Payment Estimate Exception 8 on the current Payment Estimate.
					9	Oct 18, 2021	SYSTEM	(\$176,460.00)	
					10	Nov 1, 2021	SYSTEM	\$185,802.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Nov 1, 2021	SYSTEM	(\$185,802.00)	
					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					\$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)	



Semantic Rest Application Semantic Rest Application (2017) Semantic Rest Application (2017) Semantic Rest and Application (2017) Semantic Rest (20	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks								
1-foot 1	J3S3127	0690		Material		13		SYSTEM	\$17,437.50	Estimate Item Adjustment (0025) due to user simst overridding Payment								
						13		SYSTEM	(\$17,437.50)									
1000 1000					- Total				\$0.00									
1000 1000				Material - Tota	ı				\$0.00									
PRESTRESSED Schools -Total		0690 -	Total						\$0.00									
Social Social State St		0700	PRESTRESSED			9		SYSTEM	(\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction								
Construction Stockple STAM - Total STOCK					- Total				(\$120,718.92)									
Stockpile STM				Construction	Stockpile - To	otal			(\$120,718.92)									
Total \$120,716.22 \$120,7				Stockpile		3		SYSTEM	\$120,718.92	Payment Estimate Item Adjustment generated Stockpile Transaction								
10				011111	- Total				\$120,718.92									
VERTICAL DRAIN Material				Construction	Stockpile STI	/II - Total			\$120,718.92									
AT END BENTS		0700 -	Total						\$0.00									
10		0730		Material		9		SYSTEM	\$4,600.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment								
10						9		SYSTEM	(\$4,600.00)									
1							10		SYSTEM	\$4,600.00	Estimate Item Adjustment (0012) due to user degrow1 overridding Payment							
2021 SySTEM S4,600.00 Estimate Exception 19 on the current Payment Estimate Exception 37 on the current Payment Estimate Exception 38 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 39 on the current Payment Estimate Exception 30 on the current Payment Estimate Exception 39 on the current											10		SYSTEM	(\$4,600.00)				
12								11		SYSTEM	\$4,600.00	Estimate Item Adjustment (0013) due to user simst overridding Payment						
2021 Estimate Item Adjustment (0039) due to user simst overridding Payment Estimate Exception 37 on the current Payment Estimate.									11		SYSTEM	(\$4,600.00)						
13								12		SYSTEM	\$4,600.00	Estimate Item Adjustment (0039) due to user simst overridding Payment						
2021 Estimate Item Adjustment (0026) due to user simst overridding Payment Estimate Estimate Exception 23 on the current Payment Estimate.															12		SYSTEM	(\$4,600.00)
Total S0.00							13		SYSTEM	\$4,600.00	Estimate Item Adjustment (0026) due to user simst overridding Payment							
PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEATING PAYMENT Estimate Exception 10 on the current Payment Estimate. PLAIN NEOPRENE PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAG						13		SYSTEM	(\$4,600.00)									
PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEATING PAYMENT Estimate Exception 10 on the current Payment Estimate. PLAIN NEOPRENE PAGE PAGE PAGE PAGE PAGE PAGE PAGE PAG					- Total				\$0.00									
Solution PLAIN NEOPRENE BEARING PAD Material 9				Material - Tota														
PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEAU PLAIN NEOPRENE BEARING PAD PLAIN NEOPRENE BEAU PLAIN NEOPRENE		0730	Total	material - Tota														
9 Oct 18, 2021 (\$2,400.00) 10 Nov 1, 2021 \$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 Nov 1, 2021 \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Nov 16, 2021 \$2,400.00 (\$2,400.00) 12 Dec 2, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.			PLAIN NEOPRENE	Material		9		SYSTEM		Estimate Item Adjustment (0013) due to user degrow1 overridding Payment								
10 Nov 1, 2021 \$YSTEM \$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 Nov 1, 2021 \$YSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. 11 Nov 16, 2021 \$YSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Exception 20 on the current Payment Estimate. 12 Dec 2, 2021 \$YSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate. 13 Dec 2, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.						9		SYSTEM	(\$2,400.00)									
2021 11 Nov 16, 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) 12 Dec 2, 2021 SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Dec 2, SYSTEM (\$2,400.00)											10	Nov 1,	SYSTEM	\$2,400.00	Estimate Item Adjustment (0013) due to user degrow1 overridding Payment			
11 Nov 16, 2021 \$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, 2021 \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Dec 2, SYSTEM \$2,400.00 Estimate Exception 38 on the current Payment Estimate.						10		SYSTEM	(\$2,400.00)	· · · · · · · · · · · · · · · · · · ·								
2021 12 Dec 2, 2021 \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Dec 2, SYSTEM (\$2,400.00)						11	Nov 16,	SYSTEM	\$2,400.00	Estimate Item Adjustment (0014) due to user simst overridding Payment								
12 Dec 2, 2021 \$YSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate. 12 Dec 2, SYSTEM \$2,400.00 This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0040) due to user simst overridding Payment Estimate Exception 38 on the current Payment Estimate.						11		SYSTEM	(\$2,400.00)									
						12	Dec 2,	SYSTEM	\$2,400.00	Estimate Item Adjustment (0040) due to user simst overridding Payment								
						12	Dec 2, 2021	SYSTEM	(\$2,400.00)									



ject	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
3127	0740	PLAIN NEOPRENE BEARING PAD	Material		13	Dec 16, 2021	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, 2021	SYSTEM	(\$2,400.00)											
				- Total				\$0.00											
			Material - Total					\$0.00											
	0740 -	Total						\$0.00											
	0750	LAMINATED NEOPRENE BEARING PAD	Material		6	Sep 2, 2021	SYSTEM	\$2,160.00	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.										
					6	Sep 2, 2021	SYSTEM	(\$2,160.00)											
					7	Sep 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.										
					7	Sep 16, 2021	SYSTEM	(\$2,160.00)											
					8	Oct 4, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user rileyr1 overridding Payment Estimate Exception 10 on the current Payment Estimate.										
					8	Oct 4, 2021	SYSTEM	(\$2,160.00)											
					9	Oct 18, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 11 on the current Payment Estimate.										
					9	Oct 18, 2021	SYSTEM	(\$2,160.00)											
					10	Nov 1, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user degrow1 overridding Payment Estimate Exception 17 on the current Payment Estimate.										
					10	Nov 1, 2021	SYSTEM	(\$2,160.00)											
										11	Nov 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$2,160.00)											
					12	Dec 2, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0041) due to user simst overridding Payment Estimate Exception 39 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$2,160.00)											
									13	Dec 16, 2021	SYSTEM	\$2,160.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.						
					13	Dec 16, 2021	SYSTEM	(\$2,160.00)											
				- Total				\$0.00											
			Material - Total					\$0.00											
	0750 -	Total						\$0.00											
	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)											



March Application Company Co	Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
2021 9	J3S3127	0790	STABILIZED	Material		8		SYSTEM	\$129,000.00	Estimate Item Adjustment (0011) due to user rileyr1 overridding Payment
2021						8		SYSTEM	(\$129,000.00)	
10						9		SYSTEM	\$204,750.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
2021 Estimate Item Adjustment (001s) Jule to user degrord overricking Payment Estimate Exception 16 on the current Payment Estimate Item Adjustment (001s) Jule to user similar to extend Material Payment Estimate Item Adjustment (001s) Jule to user similar payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (001s) Jule to user similar payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (001s) Jule to user similar payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (001s) Jule to user similar payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (001s) Jule to user similar payment Estimate Exception 22 on the current Payment Estimate Item Adjustment (002s) Jule to user similar payment Estimate Exception (001s) Jule to user						9		SYSTEM	(\$204,750.00)	
11						10		SYSTEM	\$204,750.00	Estimate Item Adjustment (0015) due to user degrow1 overridding Payment
2021 SYSTEM S205,725.00						10		SYSTEM	(\$204,750.00)	
12						11		SYSTEM	\$205,725.00	Estimate Item Adjustment (0016) due to user simst overridding Payment
2021 SYSTEM 2205,725.00 2021 SYSTEM 2214,950.00 2021 SYSTEM 2214,950.00 2021 SYSTEM 2214,950.00 2022 SYSTEM 2214,950.00 SYSTEM 2214,950.00 2022 SYS						11		SYSTEM	(\$205,725.00)	
2021						12		SYSTEM	\$205,725.00	Estimate Item Adjustment (0042) due to user simst overridding Payment
13						12		SYSTEM	(\$205,725.00)	
14						13		SYSTEM	\$214,950.00	Estimate Item Adjustment (0029) due to user simst overridding Payment
2022 Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate Estimate Exception 17 on the current Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Item Item Adjustment (0017) due to user simst overridding Payment Item Item Item Adjustment (0017) due to user simst overridding Payment Item Item Item Item Item Item Item Ite						13		SYSTEM	(\$214,950.00)	
15						14		SYSTEM	\$214,950.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
2022 Estimate tem Adjustment (0017) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.						14		SYSTEM	(\$214,950.00)	
16						15		SYSTEM	\$214,950.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
2022 Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.						15		SYSTEM	(\$214,950.00)	
17						16		SYSTEM	\$214,950.00	Estimate Item Adjustment (0019) due to user simst overridding Payment
Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. 17 Feb 16, 2022 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) 18 Mar 1, 2022 SYSTEM (\$214,950.00) 19 Jone - Total Standard - Total S						16		SYSTEM	(\$214,950.00)	
2022 18 Mar 1, 2022 19 SYSTEM (\$214,950.00) 10 Sum of the current Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate. 18 Mar 1, 2022 18 SySTEM (\$214,950.00) 18 Sum of the current Payment Estimate. 19 Sum of the current Payment Estimate Item 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, SYSTEM (\$172,050.00)						17		SYSTEM	\$214,950.00	Estimate Item Adjustment (0018) due to user simst overridding Payment
2022 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 - Total \$ 0.00 0790 - Total \$ 0.00 MECHANICALLY STABILIZED EARTH WALL SYS 4 Aug 2, 2021 \$ SYSTEM \$ 172,050.00 \$ SYSTEM Estimate Item Adjustment (0027) due to user degrow1 overridding Payment Estimate Exception 14 on the current Payment Estimate.						17		SYSTEM	(\$214,950.00)	
2022 - Total \$0.00 Material - Total \$0.00 0790 - Total \$0.00 MECHANICALLY STABILIZED EARTH WALL SYS 4 Aug 2, SYSTEM \$172,050.00						18		SYSTEM	\$214,950.00	Estimate Item Adjustment (0017) due to user simst overridding Payment
Material - Total S0.00 0790 - Total S0.00 MECHANICALLY STABILIZED EARTH WALL SYS Material 4 Aug 2, 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.						18		SYSTEM	(\$214,950.00)	
0790 - Total 0820 MECHANICALLY STABILIZED EARTH WALL SYS 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.										
0820 MECHANICALLY STABILIZED EARTH WALL SYS MECHANICALLY SYS 4 Aug 2, 2021 4 Aug 2, 2021 5 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.		0790	Total	Material - Tota						
			MECHANICALLY STABILIZED	Material		4		SYSTEM		Estimate Item Adjustment (0027) due to user degrow1 overridding Payment
						4	Aug 2, 2021	SYSTEM	(\$172,050.00)	
5 Aug 16, 2021 \$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		SYSTEM	\$193,500.00	Estimate Item Adjustment (0022) due to user simst overridding Payment
5 Aug 16, SYSTEM (\$193,500.00)						5		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		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, 2021	SYSTEM	(\$193,500.00)		
					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)		
					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, 2021	SYSTEM	(\$215,025.00)		
					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)		
					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)		
					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, 2022	SYSTEM	(\$215,025.00)		
				- Total				\$0.00		
	Material - Total							\$0.00		
	0820 -	Total						\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	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)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5005	- Total						\$0.00	
	5006	MGS END ANCHOR	Material		16	Feb 2, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					16	Feb 2, 2022	SYSTEM	(\$2,296.00)	
					17	Feb 16, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					17	Feb 16, 2022	SYSTEM	(\$2,296.00)	
					18	Mar 1, 2022	SYSTEM	\$2,296.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$2,296.00)	
				- Total				\$0.00	
			Material - Total					\$0.00	
	5006 -	Total						\$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 - Tota					\$0.00	
	5007 -	· Total						\$0.00	
J3S3127 -	Total							\$14,926.21	
Overall -	Total					\$14,926.21			



Contract Adjustments for Contract - 210219-C02

Estimate Number	Project	Adjustment Type	Other Adjustment Type	Adjustment Amount	Adjustment Percentage by Project	Created Date	Created By	Comments
2	J3S3127	Disincentive		(\$68,000.00)	100	Jul 1, 2021	rileyr1	Disincentive per JSP M. 17 hours past 6:00am at \$1,000 per fifteen minutes.
2 - Total					(\$68,000.00)			
Overall - Total					(\$68,000.00)			

Revision 3/23/2023 Page 39 of 39