



**Missouri Department of Transportation
Contractor's Pay Estimate Summary**

Report Generated on April 12, 2023

Pay Estimate Created Date: March 13, 2023

Final Estimate Number 34	Contract ID 210219-C02 Prime Contractor Phillips Hardy, Inc.	Pay Period Start October 16, 2022 Pay Period End March 1, 2023	Original Contract Amount \$2,329,708.40 Net Change Order Amount \$86,728.21 Current Contract Amount \$2,416,436.61
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Approval Date	By User
March 28, 2023	rileyr1
April 3, 2023	holdtc
April 4, 2023	ramses1

Original Completion Date	Current Completion Date	Actual Completion Date	% of Current Contract Amount Complete
December 1, 2021	December 15, 2021	December 15, 2021	100.00%

Contract Informational Dates			Milestones				
Date Description	Original Completion Date	Current Completion Date	Date Description	Original Completion Date	Current Completion Date	Days Remaining on Milestone	Diary Charge Days
Acceptance Date	March 28, 2023	March 28, 2023	Milestone - Available Time				
Awarded Date	March 3, 2021	March 3, 2021					
Letting Date	February 19, 2021	February 19, 2021					
Notice to Proceed Date	May 3, 2021	May 3, 2021					
Work Began Date	June 7, 2021	June 7, 2021					

Contract Total Pay For Estimate No. 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 Adjustments	\$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

Line Item Adjustments 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)



**Missouri Department of Transportation
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Project Details**

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Contract Project Information

Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work
J3S3127	FAS S302(50)	Bridge replacement	YY	SALINE	over I-70 3.6 miles west of Rte. 65 and 3.2 miles east of Rte. K

Totals by Job Numbers

Job Number	Totals by Job Numbers			
	This Estimate	Previous	To Date	
J3S3127	Posted Item Pay	\$0.00	\$2,416,436.62	\$2,416,436.62
	Gross Item Adjustments	(\$606.50)	\$15,532.71	\$14,926.21
	Gross Item Pay	(\$606.50)	\$2,431,969.33	\$2,431,362.83
	Incentive	\$0.00	\$0.00	\$0.00
	Disincentive	\$0.00	(\$68,000.00)	(\$68,000.00)
	Liquidated Damages	\$0.00	\$0.00	\$0.00
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00



**Missouri Department of Transportation
Contractor's Pay Estimate Summary
Exceptions**

Report Generated on April 12, 2023

Exceptions (Discrepancies) This Estimate Period

No Exceptions Exist on Contract



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

Report Generated on April 12, 2023

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)	
210219-C02	J3S3127		0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$40,000.00	\$40,000.00
			0001	0020	2031000	CLASS A EXCAVATION	3,534.00	3,102.00	6,636.00	CUYD	6,636.00	\$15.50	\$102,858.00
			0001	0030	2035500	EMBANKMENT IN PLACE	4,895.00	-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 INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	4.00	0.00	4.00	EA	4.00	\$5,500.00	\$22,000.00
			0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,400.00	0.00	1,400.00	LF	1,400.00	\$19.42	\$27,188.00
			0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$259,000.00	\$259,000.00
			0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	4.00	-4.00	0.00	EA	0.00	\$600.00	\$0.00
			0001	0290	6205301B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., WHITE	342.00	0.00	342.00	LF	342.00	\$1.50	\$513.00
			0001	0300	6205303B	TEMPORARY REMOVABLE MARKING TAPE 4 IN., YELLOW	337.00	118.00	455.00	LF	455.00	\$1.50	\$682.50
			0001	0310	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,171.00	0.00	1,171.00	LF	1,171.00	\$0.60	\$702.60
			0001	0320	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	784.00	0.00	784.00	LF	784.00	\$0.60	\$470.40
			0001	0330	6206000C	4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	735.00	0.00	735.00	LF	735.00	\$1.00	\$735.00
			0001	0340	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT 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



**Missouri Department of Transportation
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Contract Line Items and Total Paid for All Estimates**

Report Generated on April 12, 2023

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)	
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 FT.-3 IN. SPACING	275.00	-275.00	0.00	LF	0.00	\$27.50	\$0.00
			0010	0520	6061080	MGS END ANCHOR	2.00	0.00	2.00	EA	2.00	\$900.00	\$1,800.00
			0010	0530	6062204A	BRIDGE ANCHOR SECTION. 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$1,700.00	\$6,800.00
			0010	0540	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$350.00	\$1,400.00
			0010	0550	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	1.00	5.00	EA	5.00	\$2,350.00	\$11,750.00
			0010	0560	6063015	TYPE A CRASHWORTHY END TERMINAL	2.00	0.00	2.00	EA	2.00	\$2,350.00	\$4,700.00
			0010	0570	6066610	END ANCHOR	2.00	-1.00	1.00	EA	1.00	\$900.00	\$900.00
			0010	0580	6069902	MISC.ADJUSTING PULL BOX	2.00	0.00	2.00	EA	2.00	\$700.00	\$1,400.00
			0040	0590	9031010	CONCRETE FOOTINGS, EMBEDDED	3.50	1.20	4.70	CUYD	4.70	\$1,250.00	\$5,875.00
			0040	0600	9031220	PIPE POSTS	4,880.00	472.00	5,352.00	LB	5,352.00	\$3.50	\$18,732.00
			0070	0610	2061000	CLASS 1 EXCAVATION	10.00	0.00	10.00	CUYD	10.00	\$115.00	\$1,150.00
			0070	0620	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$65,000.00	\$65,000.00
			0070	0630	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	143.00	0.00	143.00	SQYD	143.00	\$250.00	\$35,750.00
			0070	0640	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	1,112.00	-54.00	1,058.00	LF	1,058.00	\$72.00	\$76,176.00
			0070	0650	7025002	PILE WAVE ANALYSIS	1.00	0.00	1.00	EA	1.00	\$800.00	\$800.00
			0070	0660	7027000	PILE POINT REINFORCEMENT	16.00	0.00	16.00	EA	16.00	\$95.00	\$1,520.00
			0070	0670	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	66.10	0.00	66.10	CUYD	66.10	\$1,080.00	\$71,388.00
			0070	0680	7034222	SLAB ON CONCRETE BEAM	537.00	0.00	537.00	SQYD	537.00	\$346.00	\$185,802.00
			0070	0690	7034630	CONCRETE CURB (BRIDGE RAIL)	279.00	0.00	279.00	LF	279.00	\$62.50	\$17,437.50
			0070	0700	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	548.00	0.00	548.00	LF	548.00	\$277.00	\$151,796.00
			0070	0710	7061060	REINFORCING STEEL (BRIDGES)	4,950.00	1,538.00	6,488.00	LB	6,488.00	\$1.80	\$11,678.40
			0070	0720	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	283.00	0.00	283.00	LF	283.00	\$222.50	\$62,967.50
			0070	0730	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,300.00	\$4,600.00
			0070	0740	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$300.00	\$2,400.00
			0070	0750	7161002	LAMINATED NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$270.00	\$2,160.00
			0070	0760	7201300	PIPE PILE SPACERS	8.00	-8.00	0.00	EA	0.00	\$1.00	\$0.00
			0071	0770	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
			0071	0780	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
			0071	0790	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,866.00	0.00	2,866.00	SQFT	2,866.00	\$75.00	\$214,950.00
			0072	0800	7110300	CONCRETE AND MASONRY PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$2,500.00	\$2,500.00
			0072	0810	7110400	SACRIFICIAL GRAFFITI PROTECTION SYSTEM	1.00	0.00	1.00	LS	1.00	\$1,600.00	\$1,600.00
			0072	0820	7201000	MECHANICALLY STABILIZED EARTH WALL SYSTEMS	2,867.00	0.00	2,867.00	SQFT	2,867.00	\$75.00	\$215,025.00
			0072	0830	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	-4.00	0.00	EA	0.00	\$850.00	\$0.00
			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



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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
			5007	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	0.00	2.00	2.00	EA	2.00	\$2,628.00	\$5,256.00
Project J3S3127 - Total Value Posted to Date as of Report Generated Date												\$2,416,436.61
210219-C02 Overall - Total Value Posted to Date as of Report Generated Date												\$2,416,436.61



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

Report Generated on April 12, 2023

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 - Total		\$2.86			
									Other Item Adjustment - Total		\$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 - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
7	Sep 16, 2021	SYSTEM	(\$6,635.24)											
				- Total					\$0.00					
				Material - Total		\$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 overriding 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 overriding Payment						



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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.					
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					7	Sep 16, 2021	SYSTEM	(\$660.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0050 - Total								\$0.00	
					0080		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 overriding 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 overriding 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 overriding 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 overriding 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 riley1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 1 on the current Payment Estimate.										
11	Nov 16, 2021	SYSTEM	(\$42,369.25)											
12	Dec 2, 2021	SYSTEM	\$42,369.25	This adjustment offsets the original system-generated Material Payment										



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					18	Mar 1, 2022	SYSTEM	(\$36,392.10)						
					- Total								\$0.00	
					Material - Total								\$0.00	
									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	riley1	\$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	riley1	(\$616.49)	Offset adjustment entered on Estimate No. 0011.
					ACAD - Total								\$562.52	
				FUEL	11	Nov 16, 2021	SIMST	\$704.09	1.04995 x 0.82 x 817.80 = \$704.09					
FUEL - Total								\$704.09						
Other Item Adjustment - Total								\$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	riley1	\$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	riley1	(\$5,408.11)	Offset adjustment on Estimate No. 0011.					
					ACAD - Total								\$4,855.58	
									FUEL	11	Nov 16, 2021	SIMST	\$6,077.62	3.32 x 0.82 x 2232.45 = \$6077.62
					FUEL - Total								\$6,077.62	
Other Item Adjustment - Total								\$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)					



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0120	MISC.	Other Item Adjustment						\$180.60-((73.97)(3.1)/100)x(493.75-415.0)
				ACAD - Total				\$642.48	
				FUEL	5	Aug 16, 2021	SIMST	\$549.25	120 : HMA = 0.60x275.73x3.32
				FUEL - Total				\$549.25	
				Other Item Adjustment - Total				\$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 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.
					13	Dec 16, 2021	SYSTEM	(\$13,350.00)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0130 - Total							\$0.00	
	0140	FURNISHING TYPE 1 ROCK DITCH LINER	Material		12	Dec 2, 2021	SYSTEM	\$1,237.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
					14	Jan 3, 2022	SYSTEM	(\$1,612.50)	
					15	Jan 18, 2022	SYSTEM	\$1,612.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 17 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$1,612.50)	
				- Total				\$0.00	
			Material - Total				\$0.00		
	0140 - Total							\$0.00	
	0170	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	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 overriding Payment Estimate Exception 1 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$8,000.00)	
					2	Jul 1, 2021	SYSTEM	\$8,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3127	0190	CONSTRUCTION SIGNS	Material - Total					\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					7	Sep 16, 2021	SYSTEM	(\$320.00)	
					- Total			\$0.00	
			Material - Total					\$0.00	
	0200 - Total							\$0.00	
	0220	CHANNELIZER (TRIM LINE)	Material		1	Jun 16, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 4 on the current Payment Estimate.
					1	Jun 16, 2021	SYSTEM	(\$1,950.00)	
					2	Jul 1, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.
					2	Jul 1, 2021	SYSTEM	(\$1,950.00)	
					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 overriding Payment Estimate Exception 6 on the current Payment Estimate.
					3	Jul 16, 2021	SYSTEM	(\$1,950.00)	
					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 overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.
					5	Aug 16, 2021	SYSTEM	(\$1,950.00)	
					6	Sep 2, 2021	SYSTEM	\$1,950.00	This adjustment offsets the original system-generated Material Payment



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3127	0220	CHANNELIZER (TRIM LINE)	Material			2021			Estimate Item Adjustment (0007) due to user simst overriding 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 overriding Payment Estimate Exception 7 on the current Payment Estimate.		
					7	Sep 16, 2021	SYSTEM	(\$1,950.00)			
									- Total	\$0.00	
									Material - Total	\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
7	Sep 16, 2021	SYSTEM	(\$2,700.00)								
								- Total	\$0.00		
								Material - Total	\$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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				2	Jul 1, 2021	SYSTEM	(\$3,000.00)				
				3	Jul 16, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.			
				3	Jul 16, 2021	SYSTEM	(\$3,000.00)				
				4	Aug 2, 2021	SYSTEM	\$3,000.00	This adjustment offsets the original system-generated Material Payment			



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0260	TEMPORARY TRAFFIC BARRIER, CONT. FURN/RE	Material			2021			Estimate Item Adjustment (0011) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.					
					2	Jul 1, 2021	SYSTEM	(\$27,188.00)						
					3	Jul 16, 2021	SYSTEM	\$27,188.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 riley1 overriding Payment Estimate Exception 2 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$27,188.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0260 - Total								\$0.00	
					0290		TEMPORARY REMOVABLE MARKING TAPE 4 IN.,	Material		8	Oct 4, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user riley1 overriding Payment Estimate Exception 3 on the current Payment Estimate.
8	Oct 4, 2021	SYSTEM	(\$513.00)											
9	Oct 18, 2021	SYSTEM	\$513.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user degrow1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 21 on the current Payment Estimate.										
12	Dec 2, 2021	SYSTEM	(\$513.00)											
- Total								\$0.00						
Material - Total								\$0.00						
0290 - Total								\$0.00						
0300		TEMPORARY	Material		8	Oct 4,	SYSTEM	\$505.50	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 riley1 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 22 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$505.50)											
					- Total								(\$505.50)						
					Material - Total								(\$505.50)						
										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 overriding Payment Estimate Exception 23 on the current Payment Estimate.					
										12	Dec 2, 2021	SYSTEM	(\$702.60)						
										- Total								\$0.00	
										Material - Total								\$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 overriding Payment Estimate Exception 26 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$470.40)											
					- Total								\$0.00						
					Material - Total								\$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 overriding Payment Estimate Exception 28 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$735.00)											
					- Total								\$0.00						
					Material - Total								\$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 overriding Payment Estimate Exception 30 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$1,347.00)											
					- Total								\$0.00						
					Material - Total								\$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 riley1 overriding Payment Estimate Exception 5 on the current Payment Estimate.										



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 33 on the current Payment Estimate.										
					12	Dec 2, 2021	SYSTEM	(\$360.00)											
					- Total								\$0.00						
					Material - Total								\$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 - Total								(\$12,218.60)	
Construction Stockpile STMI				3						Jul 16, 2021	SYSTEM	\$12,218.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
				- Total								\$12,218.60							
Construction Stockpile STMI - Total										\$12,218.60									
0370 - Total								\$0.00											
0380	36 IN. PIPE GROUP A	Construction Stockpile			4	Aug 2, 2021	SYSTEM	(\$9,943.40)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					5	Aug 16, 2021	SYSTEM	(\$8,985.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					13	Dec 16, 2021	SYSTEM	(\$479.20)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$19,407.60)						
					Construction Stockpile - Total								(\$19,407.60)						
					Construction Stockpile STMI				3	Jul 16, 2021	SYSTEM	\$19,407.60	Payment Estimate Item Adjustment generated Stockpile Transaction						
- Total									\$19,407.60										
Construction Stockpile STMI - Total								\$19,407.60											
0380 - Total								\$0.00											
0390	18 IN. GROUP A FLARED END SECT	Construction Stockpile			4	Aug 2, 2021	SYSTEM	(\$1,208.40)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$1,208.40)						
					Construction Stockpile - Total								(\$1,208.40)						
					Construction Stockpile STMI				3	Jul 16, 2021	SYSTEM	\$1,208.40	Payment Estimate Item Adjustment generated Stockpile Transaction						
									- Total								\$1,208.40		
Construction Stockpile STMI - Total								\$1,208.40											
0390 - Total								\$0.00											
0400	36 IN. GROUP A FLARED END SECT	Construction Stockpile			4	Aug 2, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					10	Nov 1, 2021	SYSTEM	(\$1,769.00)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$3,538.00)						



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0400	36 IN. GROUP A FLARED END SECT	Construction Stockpile - Total						(\$3,538.00)			
			Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$3,538.00	Payment Estimate Item Adjustment generated Stockpile Transaction			
			- Total						\$3,538.00			
			Construction Stockpile STMI - Total						\$3,538.00			
			0400 - Total						\$0.00			
0410	SEEDING - COOL SEASON GRASSES	Material			12	Dec 2, 2021	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 42 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$6,682.00)				
					13	Dec 16, 2021	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overriding Payment Estimate Exception 28 on the current Payment Estimate.			
					13	Dec 16, 2021	SYSTEM	(\$6,682.00)				
					14	Jan 3, 2022	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					14	Jan 3, 2022	SYSTEM	(\$6,682.00)				
					15	Jan 18, 2022	SYSTEM	\$6,682.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					15	Jan 18, 2022	SYSTEM	(\$6,682.00)				
					16	Feb 2, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					16	Feb 2, 2022	SYSTEM	(\$11,051.00)				
					17	Feb 16, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					17	Feb 16, 2022	SYSTEM	(\$11,051.00)				
					18	Mar 1, 2022	SYSTEM	\$11,051.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					18	Mar 1, 2022	SYSTEM	(\$11,051.00)				
					- Total						\$0.00	
					Material - Total						\$0.00	
				0410 - Total						\$0.00		
0430	ALTERNATE DITCH CHECK	Material			2	Jul 1, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.			
					2	Jul 1, 2021	SYSTEM	(\$261.00)				
					3	Jul 16, 2021	SYSTEM	\$261.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					3	Jul 16, 2021	SYSTEM	(\$261.00)				
					4	Aug 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user degrow1 overriding Payment Estimate Exception 17 on the current Payment Estimate.			
					4	Aug 2, 2021	SYSTEM	(\$751.50)				
					5	Aug 16, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 24 on the current Payment Estimate.			
					5	Aug 16, 2021	SYSTEM	(\$751.50)				
					6	Sep 2, 2021	SYSTEM	\$751.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment			



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0430	ALTERNATE DITCH CHECK	Material						Estimate Exception 25 on the current Payment Estimate.					
					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 overriding 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 riley1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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					



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0450	SEEDING	Material			2021			Estimate Item Adjustment (0007) due to user riley1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 24 on the current Payment Estimate.					
					18	Mar 1, 2022	SYSTEM	(\$300.00)						
					- Total								\$0.00	
					Material - Total								\$0.00	
					0450 - Total								\$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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.
3	Jul 16, 2021	SYSTEM	(\$885.30)											



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	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 overriding 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 overriding 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 overriding 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 overriding 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 riley1 overriding 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 overriding Payment Estimate Exception 18 on the current Payment Estimate.										
					9	Oct 18, 2021	SYSTEM	(\$885.30)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0460 - Total								\$0.00						
					0480	BULLNOSE GUARDRAIL SYSTEM	Construction Stockpile			13	Dec 16, 2021	SYSTEM	(\$9,066.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$9,066.00)	
										Construction Stockpile - Total								(\$9,066.00)	
										Construction Stockpile STMI					4	Aug 2, 2021	SYSTEM	\$9,066.00	Payment Estimate Item Adjustment generated Stockpile Transaction
- Total															\$9,066.00				
Construction Stockpile STMI - Total															\$9,066.00				
0480 - Total								\$0.00											
0490	GUARDRAIL TYPE A	Construction Stockpile			12	Dec 2, 2021	SYSTEM	(\$9,944.35)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					13	Dec 16, 2021	SYSTEM	(\$2,433.65)	Payment Estimate Item Adjustment generated Stockpile Transaction										
					- Total								(\$12,378.00)						
					Construction Stockpile - Total								(\$12,378.00)						
					Construction Stockpile STMA					4	Aug 2, 2021	SYSTEM	\$12,197.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$12,197.50	
		Construction Stockpile STMA - Total								\$12,197.50									
		Construction Stockpile STMI								3	Jul 16, 2021	SYSTEM	\$180.50	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								\$180.50	
										Construction Stockpile STMI - Total								\$180.50	
										Material								12	Dec 2, 2021
		12	Dec 2, 2021	SYSTEM	(\$14,260.00)														
		13	Dec 16, 2021	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overriding Payment													



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks										
J3S3127	0490	GUARDRAIL TYPE A	Material						Estimate Exception 9 on the current Payment Estimate.										
					13	Dec 16, 2021	SYSTEM	(\$14,260.00)											
					14	Jan 3, 2022	SYSTEM	\$14,260.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					14	Jan 3, 2022	SYSTEM	(\$14,260.00)											
					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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.										
					18	Mar 1, 2022	SYSTEM	(\$14,260.00)											
					- Total								\$0.00						
					Material - Total								\$0.00						
					0490 - Total								\$0.00						
					0500	MGS GUARDRAIL	Construction Stockpile			12	Dec 2, 2021	SYSTEM	(\$11,313.50)	Payment Estimate Item Adjustment generated Stockpile Transaction					
										- Total								(\$11,313.50)	
										Construction Stockpile - Total								(\$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 STMI - Total											\$11,313.50								
Material							12	Dec 2, 2021	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding 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 overriding Payment Estimate Exception 10 on the current Payment Estimate.								
							13	Dec 16, 2021	SYSTEM	(\$16,023.00)									
							14	Jan 3, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.								
							14	Jan 3, 2022	SYSTEM	(\$16,023.00)									
							15	Jan 18, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.								
					15	Jan 18, 2022	SYSTEM	(\$16,023.00)											
					16	Feb 2, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.										
16	Feb 2, 2022	SYSTEM	(\$16,023.00)																
17	Feb 16, 2022	SYSTEM	\$16,023.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment															



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 overriding Payment Estimate Exception 6 on the current Payment Estimate.			
					18	Mar 1, 2022	SYSTEM	(\$15,498.00)				
						- Total				\$0.00		
						Material - Total				\$0.00		
						0500 - Total				\$0.00		
			0510	MGS GUARDRAIL, 8 FT. POSTS, 6 FT. - 3 IN	Construction Stockpile			12	Dec 2, 2021	SYSTEM	(\$3,139.38)	Payment Estimate Item Adjustment generated Stockpile Transaction
									- Total			(\$3,139.38)
								Construction Stockpile - Total				(\$3,139.38)
Construction Stockpile STMI					3	Jul 16, 2021	SYSTEM	\$3,139.38	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total			\$3,139.38			
					Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					17	Feb 16, 2022	SYSTEM	(\$4,512.00)				
					18	Mar 1, 2022	SYSTEM	\$5,112.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overriding Payment Estimate Exception 8 on the current Payment Estimate.			
					18	Mar 1, 2022	SYSTEM	(\$5,112.00)				
			- Total				\$0.00					
			Material - Total				\$0.00					
			0510 - Total				\$0.00					
0515	GUARDRAIL TYPE E, 6 FT POST, 6 FT.-3 IN	Construction Stockpile			13	Dec 16, 2021	SYSTEM	(\$5,544.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total			(\$5,544.00)			
					Construction Stockpile - Total				(\$5,544.00)			
		Construction Stockpile STMI			3	Jul 16, 2021	SYSTEM	\$5,544.00	Payment Estimate Item Adjustment generated Stockpile Transaction			



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 FT.-3 IN	Construction Stockpile STMI	- Total				\$5,544.00			
			Construction Stockpile STMI - 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 - Total						(\$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 STMI - Total						\$1,188.00	
				Material		12	Dec 2, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 9 on the current Payment Estimate.	
						18	Mar 1, 2022	SYSTEM	(\$1,800.00)		
	- Total						\$0.00				
	Material - Total						\$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			
			- Total						(\$2,336.00)		
		Construction Stockpile - Total						(\$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 STMI - 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
	12		Dec 2, 2021	SYSTEM	(\$6,800.00)						



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 11 on the current Payment Estimate.				
					18	Mar 1, 2022	SYSTEM	(\$6,800.00)					
								- Total				\$0.00	
							Material - Total					\$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	
								- Total				(\$712.00)	
							Construction Stockpile - Total				(\$712.00)		
						Construction Stockpile STMI		4	Aug 2, 2021	SYSTEM	\$712.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
	- Total							\$712.00					
	Construction Stockpile STMI - Total						\$712.00						
Material		12	Dec 2, 2021			SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0028) due to user simst overriding Payment Estimate Exception 15 on the current Payment Estimate.					
		12	Dec 2, 2021			SYSTEM	(\$1,400.00)						
		13	Dec 16, 2021			SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.					
		13	Dec 16, 2021			SYSTEM	(\$1,400.00)						
		14	Jan 3, 2022			SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.					
		14	Jan 3, 2022			SYSTEM	(\$1,400.00)						
		15	Jan 18, 2022			SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overriding Payment Estimate Exception 10 on the current Payment Estimate.					
		15	Jan 18, 2022	SYSTEM	(\$1,400.00)								
	16	Feb 2, 2022	SYSTEM	\$1,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.								
	16	Feb 2, 2022	SYSTEM	(\$1,400.00)									



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks				
J3S3127	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 overriding 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 overriding Payment Estimate Exception 12 on the current Payment Estimate.				
					18	Mar 1, 2022	SYSTEM	(\$1,400.00)					
					- Total							\$0.00	
	Material - Total							\$0.00					
	0540 - Total							\$0.00					
	0550	0550	TYPE A CRASHWORTHY END TERMINAL (MASH)	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$6,488.00)	Payment Estimate Item Adjustment generated Stockpile Transaction			
						- Total						(\$6,488.00)	
						Construction Stockpile - Total						(\$6,488.00)	
						Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$6,488.00	Payment Estimate Item Adjustment generated Stockpile Transaction	
								- Total					
		Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.			
16	Feb 2, 2022						SYSTEM	(\$9,400.00)					
Material					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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.				
					18	Mar 1, 2022	SYSTEM	(\$11,750.00)					
- Total							\$0.00						
Material - Total							\$0.00						
0550 - Total							\$0.00						
0560	0560	TYPE A CRASHWORTHY END TERMINAL	Construction Stockpile		12	Dec 2, 2021	SYSTEM	(\$3,016.00)	Payment Estimate Item Adjustment generated Stockpile Transaction				
					- Total						(\$3,016.00)		
					Construction Stockpile - Total						(\$3,016.00)		
					Construction				3	Jul 16, 2021	SYSTEM	\$3,016.00	Payment Estimate Item Adjustment generated Stockpile Transaction



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0560	TYPE A CRASHWORTHY END TERMINAL	Stockpile STMI			2021						
				- Total							\$3,016.00	
			Construction Stockpile STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					18	Mar 1, 2022	SYSTEM	(\$4,700.00)				
				- Total						\$0.00		
				Material - Total						\$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 - Total						(\$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 STMI - Total						\$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 overriding Payment Estimate Exception 18 on the current Payment Estimate.	
							12	Dec 2, 2021	SYSTEM	(\$1,800.00)		
							13	Dec 16, 2021	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.	
							13	Dec 16, 2021	SYSTEM	(\$1,800.00)		
					14	Jan 3, 2022	SYSTEM	\$1,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 13 on the current Payment Estimate.			
					14	Jan 3, 2022	SYSTEM	(\$1,800.00)				
				15	Jan 18, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment				



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0570	END ANCHOR	Material			2022			Estimate Item Adjustment (0019) due to user simst overriding 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 overriding 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 overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					17	Feb 16, 2022	SYSTEM	(\$900.00)						
					18	Mar 1, 2022	SYSTEM	\$900.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 16 on the current Payment Estimate.					
					18	Mar 1, 2022	SYSTEM	(\$900.00)						
					- Total								\$0.00	
					Material - Total								\$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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 25 on the current Payment Estimate.										
18	Mar 1, 2022	SYSTEM	(\$5,875.00)											
- Total										\$0.00				
Material - Total								\$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 overriding Payment Estimate Exception 3 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$35,750.00)						
					11	Nov 16, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment					



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3127	0630	BRIDGE APPROACH SLAB (MINOR ROAD)	Material			2021			Estimate Item Adjustment (0010) due to user simst overriding Payment Estimate Exception 6 on the current Payment Estimate.	
					11	Nov 16, 2021	SYSTEM	(\$35,750.00)		
					12	Dec 2, 2021	SYSTEM	\$35,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0036) due to user simst overriding 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 overriding Payment Estimate Exception 5 on the current Payment Estimate.	
					13	Dec 16, 2021	SYSTEM	(\$35,750.00)		
				- Total				\$0.00		
				Material - Total				\$0.00		
				0630 - Total				\$0.00		
	0640	0640	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$7,668.99)	Payment Estimate Item Adjustment generated Stockpile Transaction
						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 - Total				(\$42,639.60)		
				Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$42,639.60	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				\$42,639.60		
				Construction Stockpile STMI - Total				\$42,639.60		
		0640	PILE POINT REINFORCEMENT	Material		3	Jul 16, 2021	SYSTEM	\$14,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overriding Payment Estimate Exception 11 on the current Payment Estimate.
3						Jul 16, 2021	SYSTEM	(\$14,400.00)		
4						Aug 2, 2021	SYSTEM	\$28,800.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0024) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.	
4						Aug 2, 2021	SYSTEM	(\$28,800.00)		
5	Aug 16, 2021					SYSTEM	\$52,139.52	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		
5	Aug 16, 2021					SYSTEM	(\$52,139.52)			
6	Sep 2, 2021					SYSTEM	\$76,176.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate.		
6	Sep 2, 2021					SYSTEM	(\$76,176.00)			
			- Total				\$0.00			
			Material - Total				\$0.00			
			0640 - Total				\$0.00			
	0660	PILE POINT REINFORCEMENT	Construction Stockpile		3	Jul 16, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	
					4	Aug 2, 2021	SYSTEM	(\$380.00)	Payment Estimate Item Adjustment generated Stockpile Transaction	



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0660	PILE POINT REINFORCEMENT	Construction Stockpile			2021								
					5	Aug 16, 2021	SYSTEM	(\$760.00)	Payment Estimate Item Adjustment generated Stockpile Transaction					
												- Total	(\$1,520.00)	
												Construction Stockpile - Total	(\$1,520.00)	
						Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$1,520.00	Payment Estimate Item Adjustment generated Stockpile Transaction		
												- Total	\$1,520.00	
												Construction Stockpile STMI - Total	\$1,520.00	
					Material			3	Jul 16, 2021	SYSTEM	\$380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0032) due to user simst overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 13 on the current Payment Estimate.		
								7	Sep 16, 2021	SYSTEM	(\$1,520.00)			
												- Total	\$0.00	
												Material - Total	\$0.00	
												0660 - Total	\$0.00	
				0670	CLASS B CONCRETE (SUBSTRUCTURE)	Material		5	Aug 16, 2021	SYSTEM	\$19,440.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.		
								5	Aug 16, 2021	SYSTEM	(\$19,440.00)			
								6	Sep 2, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.		
								6	Sep 2, 2021	SYSTEM	(\$45,468.00)			
								7	Sep 16, 2021	SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 14 on the current Payment Estimate.		
		7	Sep 16, 2021				SYSTEM	(\$45,468.00)						
		8	Oct 4, 2021				SYSTEM	\$45,468.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user riley1 overriding Payment Estimate Exception 8 on the current Payment Estimate.					
		8	Oct 4, 2021				SYSTEM	(\$45,468.00)						
									- Total	\$0.00				
									Material - Total	\$0.00				
									0670 - Total	\$0.00				
	0680	SLAB ON CONCRETE BEAM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$22,085.88)	Payment Estimate Item Adjustment generated Stockpile Transaction					
											- Total	(\$22,085.88)		
									Construction Stockpile - Total	(\$22,085.88)				



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 STMI - 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.
					18	Mar 1, 2022	SYSTEM	(\$28,529.43)	
								- Total	
								\$0.00	
			Material - Total					\$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 overriding 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 overriding Payment Estimate Exception 36 on the current Payment Estimate.
					12	Dec 2, 2021	SYSTEM	(\$17,437.50)	



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks			
J3S3127	0690	CONCRETE CURB (BRIDGE RAIL)	Material		13	Dec 16, 2021	SYSTEM	\$17,437.50	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0025) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.			
					13	Dec 16, 2021	SYSTEM	(\$17,437.50)				
				- Total						\$0.00		
				Material - Total							\$0.00	
0690 - Total								\$0.00				
J3S3127	0700	27 IN., PRESTRESSED CONC SPREAD BOX BM	Construction Stockpile		9	Oct 18, 2021	SYSTEM	(\$120,718.92)	Payment Estimate Item Adjustment generated Stockpile Transaction			
				- Total						(\$120,718.92)		
				Construction Stockpile - Total							(\$120,718.92)	
				Construction Stockpile STMI		3	Jul 16, 2021	SYSTEM	\$120,718.92	Payment Estimate Item Adjustment generated Stockpile Transaction		
					- Total						\$120,718.92	
Construction Stockpile STMI - Total							\$120,718.92					
0700 - Total								\$0.00				
J3S3127	0730	VERTICAL DRAIN AT END BENTS	Material		9	Oct 18, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 9 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$4,600.00)				
					10	Nov 1, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user degrow1 overriding Payment Estimate Exception 15 on the current Payment Estimate.			
					10	Nov 1, 2021	SYSTEM	(\$4,600.00)				
					11	Nov 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overriding Payment Estimate Exception 19 on the current Payment Estimate.			
					11	Nov 16, 2021	SYSTEM	(\$4,600.00)				
					12	Dec 2, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0039) due to user simst overriding Payment Estimate Exception 37 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$4,600.00)				
					13	Dec 16, 2021	SYSTEM	\$4,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0026) due to user simst overriding Payment Estimate Exception 23 on the current Payment Estimate.			
					13	Dec 16, 2021	SYSTEM	(\$4,600.00)				
				- Total							\$0.00	
Material - Total							\$0.00					
0730 - Total								\$0.00				
J3S3127	0740	PLAIN NEOPRENE BEARING PAD	Material		9	Oct 18, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 10 on the current Payment Estimate.			
					9	Oct 18, 2021	SYSTEM	(\$2,400.00)				
					10	Nov 1, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user degrow1 overriding Payment Estimate Exception 16 on the current Payment Estimate.			
					10	Nov 1, 2021	SYSTEM	(\$2,400.00)				
					11	Nov 16, 2021	SYSTEM	\$2,400.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate.			
					11	Nov 16, 2021	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 overriding Payment Estimate Exception 38 on the current Payment Estimate.			
					12	Dec 2, 2021	SYSTEM	(\$2,400.00)				



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3127	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 overriding 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 overriding 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 overriding 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 riley1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 19 on the current Payment Estimate.			
				7	Sep 16, 2021	SYSTEM	(\$129,000.00)				



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks					
J3S3127	0790	MECHANICALLY STABILIZED EARTH WALL SYS	Material		8	Oct 4, 2021	SYSTEM	\$129,000.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user riley1 overriding Payment Estimate Exception 11 on the current Payment Estimate.					
					8	Oct 4, 2021	SYSTEM	(\$129,000.00)						
					9	Oct 18, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 12 on the current Payment Estimate.					
					9	Oct 18, 2021	SYSTEM	(\$204,750.00)						
					10	Nov 1, 2021	SYSTEM	\$204,750.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user degrow1 overriding Payment Estimate Exception 18 on the current Payment Estimate.					
					10	Nov 1, 2021	SYSTEM	(\$204,750.00)						
					11	Nov 16, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overriding Payment Estimate Exception 22 on the current Payment Estimate.					
					11	Nov 16, 2021	SYSTEM	(\$205,725.00)						
					12	Dec 2, 2021	SYSTEM	\$205,725.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0042) due to user simst overriding Payment Estimate Exception 40 on the current Payment Estimate.					
					12	Dec 2, 2021	SYSTEM	(\$205,725.00)						
					13	Dec 16, 2021	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0029) due to user simst overriding Payment Estimate Exception 26 on the current Payment Estimate.					
					13	Dec 16, 2021	SYSTEM	(\$214,950.00)						
					14	Jan 3, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					14	Jan 3, 2022	SYSTEM	(\$214,950.00)						
					15	Jan 18, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding Payment Estimate Exception 17 on the current Payment Estimate.					
					15	Jan 18, 2022	SYSTEM	(\$214,950.00)						
					16	Feb 2, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					16	Feb 2, 2022	SYSTEM	(\$214,950.00)						
					17	Feb 16, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overriding Payment Estimate Exception 20 on the current Payment Estimate.					
					17	Feb 16, 2022	SYSTEM	(\$214,950.00)						
					18	Mar 1, 2022	SYSTEM	\$214,950.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overriding 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	
						0820	MECHANICALLY STABILIZED EARTH WALL SYS	Material		4	Aug 2, 2021	SYSTEM	\$172,050.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0027) due to user degrow1 overriding Payment Estimate Exception 14 on the current Payment Estimate.
										4	Aug 2, 2021	SYSTEM	(\$172,050.00)	
										5	Aug 16, 2021	SYSTEM	\$193,500.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0022) due to user simst overriding Payment Estimate Exception 21 on the current Payment Estimate.
5	Aug 16, 2021	SYSTEM	(\$193,500.00)											



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 overriding 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 overriding 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 riley1 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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	



Line Item Adjustments by Estimate

Apr 12, 2023

Contract ID: 210219-C02

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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding 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 overriding Payment Estimate Exception 14 on the current Payment Estimate.			
18					Mar 1, 2022	SYSTEM	(\$5,256.00)				
								- Total	\$0.00		
								Material - Total	\$0.00		
								5007 - Total	\$0.00		
J3S3127 - Total								\$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	riley1	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)			