

Progress Es N	timate umber	Contract ID 2	30120-C06		Pay Period Start	November 16, 2023	Original Contract Amou	int \$2,846,237.31
15			Capital Paving & Con LC	struction,		<b>d</b> December 1, 2	2023 Net Change Order Amount Current Contract Amou	\$5,604.62 nt \$2,851,841.93
Approval Date								By User
December 4, 2023			Generated and	Approved	(and should be co	nsidered Draft) a	t the Project Office Level by	SIMST
December 4, 2023			Reviewed and Appr	oved (and	red Draft) at the	Resident Engineer Level by	rileyr1	
December 5, 2023				Reviewed	and Approved at t	he Central Office	e Controllers Office Level by	ramses1
Original Completion	on Date	Current C	ompletion Date	Actu	al Completion Da	ate %	of Current Contract Amoun	t Complete
December 1, 2	023	Decem	ber 1, 2023	Se	eptember 27, 2023		99.40%	
	Contra	act Informational D	ates		Milest	tones		
Date Description	Origin	al Completion Dat	e Current Complet	tion Date	No Milestones E	xist for Contract		
Acceptance Date								
Awarded Date	Februa	ary 8, 2023	February 8, 2023					
Letting Date	Janua	ry 20, 2023	January 20, 2023					
Notice to Proceed Date	e March	6, 2023	March 6, 2023					
Open to Traffic Date	Septer	mber 27, 2023	September 27, 20	)23				
	Marca	, 2023	May 1, 2023					

	,				
		This Estimate	Previous	To Date	
230120-C06					
	Total Posted Items Pay	\$26,913.46	\$2,807,843.96	\$2,834,757.42	
	Gross Item Adjustments	\$0.00	\$2,248.35	\$2,248.35	
	Incentive	\$0.00	\$0.00	\$0.00	
	Disincentive	\$0.00	\$0.00	\$0.00	
	Liquidated Damage	\$0.00	\$0.00	\$0.00	
	Other Contract Adjustments	\$0.00	\$0.00	\$0.00	
			<mark>\$2,810,092.31</mark>	\$2,837,005.77	
Contract Total Pay	yable This Estimate:	\$26,913.46			

## Contract Total Payable This Estimate:

## Items Paid This Estimate Period

Project Number	Line Number	Item Code	Item Description	Unit	Unit Price	Current Installed Qty	Current Installed Amount
J3S3123	0020	2031000	CLASS A EXCAVATION	CUYD	\$13.000	346.1	\$4,499.30
	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	100F	\$1,150.000	0.4	\$460.00
	0420	8051000A	SEEDING - COOL SEASON GRASSES	ACRE	\$2,647.340	1.6	\$4,235.74
	0450	8061006	ALTERNATE DITCH CHECK	LF	\$11.830	195	\$2,306.85
	5001	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	SQYD	\$13.500	261.8	\$3,534.30
	5002	3049907	MISC.ROCK FILL	CUYD	\$60.700	84.3	\$5,117.01
	5003	6044011	PIPE COLLAR, TYPE A	EA	\$2,253.420	3	\$6,760.26
Project J3S312	3 - Total						\$26,913.46
Overall - Total							\$26.913.46

#### 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	Comments	Adjustment Quantity	Line Item Adjustment	Adjustment amount
J3S3123	0030	EMBANKMENT IN PLACE	Material	Туре		-2,529	Unit Price \$34.00	(\$85,986.00)
	0030	EMBANKMENT IN PLACE	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on		\$34.00	\$85,986.00



	Progro 15	ess Estimate Number	Contract ID Prime Contractor	230120-C0 Capital Pa LLC	)6 ving & Constr	uction, Pay Period End December 1, 2023	Net Change C Amount	Order	\$2,846,237.31 \$5,604.62 \$2,851,841.93
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comments	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
J3S3123						the current Payment Estimate.			
	0040		COMPACTING EMBANKMENT	Material			-489	\$5.00	(\$2,445.00
	0040		COMPACTING EMBANKMENT	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	489	\$5.00	\$2,445.00
	0080		GREGATE FOR SE (4 IN. THICK)	Material			-4,580	\$9.00	(\$41,220.00)
	0080	TYPE 1 AG	GREGATE FOR SE (4 IN. THICK)	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	4,580	\$9.00	\$41,220.00
	0090	TYPE	A2 SHOULDER	Material			-1,350.4	\$70.00	(\$94,528.00)
	0090	TYPE	A2 SHOULDER	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.	1,350.4	\$70.00	\$94,528.00
	0290	WATERBOR	TE HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-1,002	\$0.39	(\$390.78)
	0290	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.	1,002	\$0.39	\$390.78
	0300	WATERBOR	OW HIGH BUILD NE PAVEMENT PAINT, TYPE L BEADS	Material			-860	\$0.39	(\$335.40)
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS		Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.	860	\$0.39	\$335.40
	0310	WATERBOR	ITE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-556	\$0.39	(\$216.84)
	0310	WATERBOR	ITE STANDARD INE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	556	\$0.39	\$216.84
	0320	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material			-1,150	\$0.39	(\$448.50)
	0320	WATERBOR	OW STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		This adjustment offsets the original system- generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.	1,150	\$0.39	\$448.50
	0330	24 IN. WHI	ITE STANDARD	Material		-	-40	\$1.66	(\$66.40)



	Progr 1	ess Estimate Number	Contract ID Prime Contractor	230120-C0 Capital Pa LLC	l6 ving & Constr	Pay Period Start <sup>uction,</sup> Pay Period Enc	2023 December 1, 2023	Net Change C Amount	Drder	\$2,846,237.31 \$5,604.62 \$2,851,841.93
Project Number	Line No.	Item De	escription	Adjustment Type	Other Item Adjustment Type	Comme	nts	Adjustment Quantity	Line Item Adjustment Unit Price	Adjustment amount
3S3123			NE PAVEMENT PAINT, TYPE P BEADS							
	0330	WATERBOR	TE STANDARD NE PAVEMENT PAINT, TYPE P BEADS	Material		overridding Payment E	yment Estimate Item 09) due to user sims	n t 5	\$1.66	\$66.40
	0420	SEEDING -	COOL SEASON GRASSES	Material				-3.1	\$2,647.34	(\$8,206.75
	0420	SEEDING -	COOL SEASON GRASSES	Material		overridding Payment E	yment Estimate Item 10) due to user sims	n t )	\$2,647.34	\$8,206.75
	0500	MC	GS GUARDRAIL	Material				-1,075	\$28.03	(\$30,132.25
	0500	МС	GS GUARDRAIL	Material		overridding Payment E	yment Estimate Item 11) due to user sims	n t 3	\$28.03	\$30,132.25
	0540		RASHWORTHY RMINAL (MASH)	Material				-4	\$3,472.96	(\$13,891.84
	0540		RASHWORTHY RMINAL (MASH)	Material		overridding Payment E	yment Estimate Item 12) due to user sims	n t 5	\$3,472.96	\$13,891.84
	0550		RASHWORTHY END TERMINAL	Material				-4	\$3,472.96	(\$13,891.84
	0550		RASHWORTHY END TERMINAL	Material		overridding Payment E	yment Estimate Item 13) due to user sims	n t S	\$3,472.96	\$13,891.84
	0600		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material				-8	\$255.07	(\$2,040.56
	0600		AY ASSEMBLY ATED SQUARE STEEL TUBE)	Material		overridding Payment E	yment Estimate Item 14) due to user sims	n t	\$255.07	\$2,040.56
	0610	2 IN. PSST	POST - 12 GA.	Material				-106	\$22.24	(\$2,357.44
	0610	2 IN. PSST	POST - 12 GA.	Material		overridding Payment E	yment Estimate Item 15) due to user sims	1 t 2	\$22.24	\$2,357.44
	0630	S	H-FLAT SHEET	Material				-44	\$22.47	(\$988.68)
	0630	S	H-FLAT SHEET	Material		overridding Payment E	yment Estimate Item 16) due to user sims	n t 3	\$22.47	\$988.68
	0660		PROACH SLAB (MINOR ROAD)	Material				-144	\$225.00	(\$32,400.00)

	Progr 1	ess Estimate Number 5	Contract ID Prime Contractor	230120-C0 Capital Pa LLC	)6 ving & Constr	Pay Period Start <sup>uction,</sup> Pay Period	November 16, 2023 End December 1, 20	23 Net Change C Amount	Drder	\$2,846,237.31 \$5,604.62 \$2,851,841.93
Project Number	Line No.	Item Description		Adjustment Type	Other Item Adjustment Type	Cor	Comments		Line Item Adjustment Unit Price	Adjustment amount
J3S3123	0660		PROACH SLAB (MINOR ROAD)	Material		generated Materia Adjustment overridding Payme	ffsets the original syste al Payment Estimate I t (0017) due to user si ent Estimate Exceptior urrent Payment Estimat	em mst 10	\$225.00	\$32,400.00
	0710 SLAB ON CONCRETE		NCRETE BEAM	Material				-872	\$475.00	(\$414,200.00
	0710	SLAB ON CO	NCRETE BEAM	Material		generated Materia Adjustment overridding Payme	ffsets the original syste al Payment Estimate I t (0018) due to user si ent Estimate Exceptior urrent Payment Estimat	em mst 28	\$475.00	\$414,200.00
	5001		GREGATE FOR E (6 IN. THICK)	Material				-261.8	\$13.50	(\$3,534.30
	5001		GREGATE FOR E (6 IN. THICK)	Material		generated Materia Adjustment overridding Payment	ffsets the original syst al Payment Estimate I t (0020) due to user si t Estimate Exception 5 urrent Payment Estima	em mst on	\$13.50	\$3,534.30
	5002		MISC.	Material				-84.3	\$60.70	(\$5,117.01
	5002		MISC.	Material		generated Materia Adjustment overridding Payment	ffsets the original syst al Payment Estimate I t (0021) due to user si t Estimate Exception 7 urrent Payment Estima	em mst on	\$60.70	\$5,117.01
	5003	PIPE CO	OLLAR, TYPE A	Material				-3	\$2,253.42	(\$6,760.26
	5003	PIPE C	OLLAR, TYPE A	Material		generated Materia Adjustment overridding Payme	ffsets the original syste al Payment Estimate I t (0019) due to user si ent Estimate Exceptior urrent Payment Estimate	em mst 11	\$2,253.42	\$6,760.26
Fotal										\$0.00



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

	Contract Project Information										
Project Number	Federal Proj. Number	Project Description	Route	County	Location of Work						
J3S3123	FAS S303(36)	Bridge replacement and ramp reconstruction	EE/K	SALINE	Route EE/K over I-70 4.5 miles east of Sweet Springs						

## Totals by Job Numbers

3	This Estimate	Previous	To Date
Posted Item Pay	\$26,913.46	\$2,807,843.96	\$2,834,757.42
Gross Item Adjustments	\$0.00	\$2,248.35	\$2,248.35
Gross Item Pa	y \$26,913.46	\$2,810,092.31	\$2,837,005.77
Incentive	\$0.00	\$0.00	\$0.00
Disincentive	\$0.00	\$0.00	\$0.00
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

## Exceptions (Discrepancies) This Estimate Period

Exceptions (Discrepancies) This Estimate Period Exceptions / Discrepencies	Explanation	Entered By	Status
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 2035500, Project Item Line Number 0030, Material Set 203550096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 2036000, Project Item Line Number 0040, Material Set 203600096, Material 0200XXCS - Compacted Soil for Subgrade orEmbankment, Acceptance Action Generic 0200XXCS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040143, Project Item Line Number 0080, Material Set 304014396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040163, Project Item Line Number 5001, Material Set 304016396, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3040163, Project Item Line Number 5001, Material Set 304016396, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3049907, Project Item Line Number 5002, Material Set 304990796, Material 0304SBT15KP - Compacted Type 1 & 5 Base, Acceptance Action Generic 0304SBT15KP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 3049907, Project Item Line Number 5002, Material Set 304990796, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 4010150, Project Item Line Number 0090, Material Set 401015096, Material 1007T1ABLDT5 - Agg Base Type 1 & 5 Limestone/Dolomite, Acceptance Action Generic 1007T1ABLDT5 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 5031011A, Project Item Line Number 0660, Material Set 5031011A96, Material 0501CCPAQCQA - Concrete, Pavment contractor mix or QCQA, Acceptance Action Generic 0501CCPAQCQA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6044011, Project Item Line Number 5003, Material Set 604401196, Material 0604CPCR - Collar for Pipe Connection, Acceptance Action Generic 0604CPCR is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061010, Project Item Line Number 0490, Material Set 606101096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1040GRSRCAT2 - Steel Beam for Class A Type 2 Guard Rail, Acceptance Action Generic 1040GRSRCAT2 is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6061060, Project Item Line Number 0500, Material Set 606106096, Material 1065DE - Delineators, Acceptance Action Generic 1065DE is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063014, Project Item Line Number 0540, Material Set 606301496, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6063015, Project Item Line Number 0550, Material Set 606301596, Material 1040GRCWA - Crashworthy End Terminal Type A, Acceptance Action Generic 1040GRCWA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205902A, Project Item Line Number 0290, Material Set 6205902A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMRBEMTL - Reflective Glass Beads Type L Embedm Ctd, Acceptance Action Generic 1048PMRBEMTL is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6205903A, Project Item Line Number 0300, Material Set 6205903A96, Material 1048PMTRHBWBYL - Marking Paint Acrylic Watr HiBld Yellow, Acceptance Action Generic 1048PMTRHBWBYL is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206000C, Project Item Line Number 0310, Material Set 6206000C96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMTRWBYL - Marking Paint Acrylic Waterborne Yellow, Acceptance Action Generic 1048PMTRWBYL is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206001C, Project Item Line Number 0320, Material Set 6206001C96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf	Reports in AWP need to be adjusted.	SIMST	Overridden



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

## Exceptions (Discrepancies) This Estimate Period

Exceptions / Discrepencies	Explanation	Entered By	Status
Spec, Acceptance Action Generic 1048PMRBTP is insufficient.			
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206124A, Project Item Line Number 0330, Material Set 6206124A96, Material 1048PMRBTP - Reflective Glass Beads Type P Perf Spec, Acceptance Action Generic 1048PMRBTP is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206124A, Project Item Line Number 0330, Material Set 6206124A96, Material 1048PMTRHBWBWH - Marking Paint Acrylic Watr HiBld White, Acceptance Action Generic 1048PMTRHBWBWH is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 6206124A, Project Item Line Number 0330, Material Set 6206124A96, Material 1048PMTRWBWH - Marking Paint Acrylic Waterborne White, Acceptance Action Generic 1048PMTRWBWH is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 7034222, Project Item Line Number 0710, Material Set 703422296, Material 0501CCB2.A - Concrete, Class B-2 w/Air, Acceptance Action Generic 0501CCB2.A is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 8051000A, Project Item Line Number 0420, Material Set 8051000A96, Material 0801FZ - Fertilizer, Acceptance Action Generic 0801FZ is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 8051000A, Project Item Line Number 0420, Material Set 8051000A96, Material 0805SD - Grass Seed -Seed, Acceptance Action Generic 0805SD is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031241, Project Item Line Number 0600, Material Set 903124196, Material 0903HSBA - Breakaway Assembly for Highway Signing, Acceptance Action Generic 0903HSBA is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9031270A, Project Item Line Number 0610, Material Set 9031270A96, Material 0903HSTS - Tubular Steel Sign Support, Acceptance Action Generic 0903HSTS is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden
Estimate Exception Type: Insufficient Materials: Project J3S3123, Item 9035004A, Project Item Line Number 0630, Material Set 9035004A96, Material 1042SM - Sign Material, Acceptance Action Generic 1042SM is insufficient.	Reports in AWP need to be adjusted.	SIMST	Overridden

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

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

Vote: 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	eport Generated date and can differ from the posted amo 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)
230120-C06	J3S3123	0001	0010	2022010	REMOVAL OF IMPROVEMENTS	1.00	0.00	1.00	LS	1.00	\$75,000.00	\$75,000.00
		0001	0020	2031000	CLASS A EXCAVATION	612.00	346.10	958.10	CUYD	958.10	\$13.00	\$12,455.30
		0001	0030	2035500	EMBANKMENT IN PLACE	2,529.00	0.00	2,529.00	CUYD	2,529.00	\$34.00	\$85,986.00
		0001	0040	2036000	COMPACTING EMBANKMENT	489.00	0.00	489.00	CUYD	489.00	\$5.00	\$2,445.00
		0001	0050	2063000	CLASS 3 EXCAVATION	69.00	0.00	69.00	CUYD	69.00	\$33.00	\$2,277.00
		0001	0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12.00	-6.20	5.80	100F	5.80	\$1,150.00	\$6,670.00
		0001	0070	2153000	SHAPING SLOPES, CLASS III	2.00	0.00	2.00	100F	2.00	\$2,700.00	\$5,400.00
		0001	0080	3040143	TYPE 1 AGGREGATE FOR BASE (4 IN. THICK)	4,580.00	0.00	4,580.00	SQYD	4,580.00	\$9.00	\$41,220.00
		0001	0090	4010150	TYPE A2 SHOULDER	1,350.40	0.00	1,350.40	SQYD	1,350.40	\$70.00	\$94,528.00
		0001	0100	4019905	MISC.OPTIONAL PAVEMENT	3,229.30	0.00	3,229.30	SQYD	3,229.30	\$95.00	\$306,783.50
		0001	0110	6097000	ROCK LINING	8.00	-4.00	4.00	CUYD	4.00	\$215.00	\$860.00
		0001	0120	6113020	FURNISHING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$61.00	\$60,634.00
		0001	0130	6113040	PLACING TYPE 2 ROCK BLANKET	994.00	0.00	994.00	CUYD	994.00	\$27.00	\$26,838.00
		0001	0140	6122019	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	4.00	0.00	4.00	EA	4.00	\$4,692.45	\$18,769.80
		0001	0150	6122020	REPLACEMENT SAND BARREL	4.00	-4.00	0.00	EA	0.00	\$1,435.34	\$0.00
		0001	0160	6123000A	TRUCK OR TRAILER MOUNTED ATTENUATOR (TMA)	2.00	-1.00	1.00	EA	0.00	\$2,207.44	\$0.00
		0001	0170	6161005	CONSTRUCTION SIGNS	1,612.00	0.00	1,612.00	SQFT	1,367.50	\$6.62	\$9,052.85
		0001	0180	6161008	ADVANCED WARNING RAIL SYSTEM	4.00	0.00	4.00	EA	4.00	\$71.77	\$287.08
		0001	0190	6161025	CHANNELIZER (TRIM LINE)	90.00	0.00	90.00	EA	90.00	\$19.87	\$1,788.30
		0001	0200	6161030	TYPE III MOVEABLE BARRICADE	46.00	0.00	46.00	EA	46.00	\$182.18	\$8,380.28
		0001	0210	6161033	DIRECTIONAL INDICATOR BARRICADE	29.00	0.00	29.00	EA	29.00	\$82.81	\$2,401.49
		0001	0220	6161040	FLASHING ARROW PANEL	2.00	0.00	2.00	EA	2.00	\$2,594.65	\$5,189.30
		0001	0230	6161055	SEQUENTIAL FLASHING WARNING LIGHT	29.00	0.00	29.00	EA	29.00	\$71.77	\$2,081.33
		0001	0240	6161098A	CHANGEABLE MESSAGE SIGN WITHOUT COMMUNICATION INTERFACE, CONTRACTOR FURNISHED, CONTRACTOR RETAINED	6.00	0.00	6.00	EA	6.00	\$4,140.40	\$24,842.4
		0001	0250	6162002	TEMPORARY LONG-TERM RUMBLE STRIPS	4.00	0.00	4.00	EA	4.00	\$1,435.34	\$5,741.3
		0001	0260	6173600D	TEMPORARY TRAFFIC BARRIER, CONTRACTOR FURNISHED / RETAINED	1,700.00	0.00	1,700.00	LF	1,700.00	\$25.91	\$44,047.00
		0001	0270	6181000	MOBILIZATION	1.00	0.00	1.00	LS	1.00	\$193,000.00	\$193,000.00
		0001	0280	6181020	ADDITIONAL MOBILIZATION FOR SEEDING	2.00	-2.00	0.00	EA	0.00	\$600.00	\$0.00
		0001	0290	6205902A	6 IN. WHITE HIGH BUILD WATERBORNE PAVEMENT MARKING PAINT, TYPE L BEADS	1,002.00	0.00	1,002.00	LF	1,002.00	\$0.39	\$390.78
		0001	0300	6205903A	6 IN. YELLOW HIGH BUILD WATERBORNE PAVEMENT	860.00	0.00	860.00	LF	860.00	\$0.39	\$335.40
		0001	0310	6206000C	MARKING PAINT, TYPE L BEADS 4 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	556.00	0.00	556.00	LF	556.00	\$0.39	\$216.84
		0001	0320	6206001C	4 IN. YELLOW STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	1,150.00	0.00	1,150.00	LF	1,150.00	\$0.39	\$448.5
		0001	0330	6206124A	24 IN. WHITE STANDARD WATERBORNE PAVEMENT MARKING PAINT, TYPE P BEADS	40.00	0.00	40.00	LF	40.00	\$1.66	\$66.4
		0001	0340	6240103A	PERMANENT EROSION CONTROL GEOTEXTILE	1,491.00	0.00	1,491.00	SQYD	1,491.00	\$1.67	\$2,489.97
		0001	0350	6274000	CONTRACTOR FURNISHED SURVEYING AND STAKING	1.00	0.00	1.00	LS	0.90	\$20,000.00	\$18,000.0
		0001	0360	7261015	15 IN. PIPE GROUP A	246.00	0.00	246.00	LF	246.00	\$60.00	\$14,760.0
		0001	0370	7261030	30 IN. PIPE GROUP A	49.00	0.00	49.00	LF	49.00	\$181.00	\$8,869.0
		0001	0380	7311053	PRECAST CONCRETE DROP INLET 5 FT X 3 FT	5.00	0.00	5.00	FT	5.00	\$3,066.00	\$15,330.0
		0001	0390	7320615A	15 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	2.00	0.00	2.00	EA	2.00	\$566.00	\$1,132.00
		0001	0400	7320630A	30 IN. OR ALLOWED SUBSTITUTE GROUP A FLARED END SECTION	1.00	0.00	1.00	EA	1.00	\$963.00	\$963.00
		0001	0410	8025006	MULCHING	2.30	-0.90	1.40	ACRE	0.00	\$2,365.71	\$0.00
		0001	0420	8051000A	SEEDING - COOL SEASON GRASSES	1.50	1.60	3.10	ACRE	3.10	\$2,647.34	\$8,206.75
		0001	0430	8061004	SEDIMENT TRAP ROCK	4.00	-4.00	0.00	CUYD	0.00	\$49.67	\$0.00



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

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

lotar rate / An terms / An Estimates (including time 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)
230120-C06	J3S3123	0001	0440	8061005	ROCK DITCH CHECK	210.00	0.00	210.00	LF	110.00	\$14.08	\$1,548.80
		0001	0450	8061006	ALTERNATE DITCH CHECK	20.00	298.00	318.00	LF	215.00	\$11.83	\$2,543.45
		0001	0460	8061016	SEDIMENT REMOVAL	270.00	0.00	270.00	CUYD	4.00	\$20.00	\$80.00
		0001	0470	8061017	TEMPORARY SEEDING	0.80	-0.80	0.00	ACRE	0.00	\$1,577.14	\$0.00
		0001	0480	8064133	TYPE 1C EROSION CONTROL BLANKET	7,678.00	0.00	7,678.00	SQYD	7,678.00	\$1.97	\$15,125.66
		0010	0490	6061010	GUARDRAIL TYPE A	988.00	0.00	988.00	LF	988.00	\$27.98	\$27,644.24
		0010	0500	6061060	MGS GUARDRAIL	1,075.00	0.00	1,075.00	LF	1,075.00	\$28.03	\$30,132.25
		0010	0510	6061080	MGS END ANCHOR	4.00	0.00	4.00	EA	4.00	\$1,457.23	\$5,828.92
		0010	0520	6062204A	BRIDGE ANCHOR SECTION, 6.5 FT. POSTS (SAFETY BARRIER CURB) (NEW CONSTRUCTION ONLY)	4.00	0.00	4.00	EA	4.00	\$2,866.29	\$11,465.16
		0010	0530	6062300A	TRANSITION SECTION, 6.5 FT. POSTS	4.00	0.00	4.00	EA	4.00	\$672.76	\$2,691.04
		0010	0540	6063014	TYPE A CRASHWORTHY END TERMINAL (MASH)	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.84
		0010	0550	6063015	TYPE A CRASHWORTHY END TERMINAL	4.00	0.00	4.00	EA	4.00	\$3,472.96	\$13,891.84
		0010	0560	6066610	END ANCHOR	2.00	0.00	2.00	EA	2.00	\$1,350.65	\$2,701.30
		0040	0570	9031010	CONCRETE FOOTINGS, EMBEDDED	4.80	0.00	4.80	CUYD	4.80	\$1,445.18	\$6,936.86
		0040	0580	9031210	STRUCTURAL STEEL POSTS	3,380.00	0.00	3,380.00	LB	3,380.00	\$5.59	\$18,894.20
		0040	0590	9031220	PIPE POSTS	560.00	0.00	560.00	LB	560.00	\$6.14	\$3,438.40
		0040	0600	9031241	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	8.00	0.00	8.00	EA	8.00	\$255.07	\$2,040.56
		0040	0610	9031270A	2 IN. PSST POST - 12 GA.	106.00	0.00	106.00	LF	106.00	\$22.24	\$2,357.44
		0040	0620	9031274	CONCRETE POST ANCHOR FOR 2 IN. PSST 7 GA.	24.00	0.00	24.00	EA	24.00	\$220.17	\$5,284.08
		0040	0630	9035004A	SH-FLAT SHEET	44.00	0.00	44.00	SQFT	44.00	\$22.47	\$988.68
		0070	0640	2061000	CLASS 1 EXCAVATION	335.00	0.00	335.00	CUYD	335.00	\$69.00	\$23,115.00
		0070	0650	2160500	REMOVAL OF BRIDGES	1.00	0.00	1.00	LS	1.00	\$90,000.00	\$90,000.00
		0070	0660	5031011A	BRIDGE APPROACH SLAB (MINOR ROAD)	144.00	0.00	144.00	SQYD	144.00	\$225.00	\$32,400.00
		0070	0670	7021212	GALVANIZED STRUCTURAL STEEL PILES (12 IN)	2,028.00	-13.00	2,015.00	LF	2,015.00	\$103.00	\$207,545.00
		0070	0680	7025002	PILE WAVE ANALYSIS	3.00	0.00	3.00	EA	3.00	\$1,250.00	\$3,750.00
		0070	0690	7027000	PILE POINT REINFORCEMENT	32.00	0.00	32.00	EA	32.00	\$115.00	\$3,680.00
		0070	0700	7032003	CLASS B CONCRETE (SUBSTRUCTURE)	156.10	0.00	156.10	CUYD	156.10	\$1,100.00	\$171,710.00
		0070	0710	7034222	SLAB ON CONCRETE BEAM	872.00	0.00	872.00	SQYD	872.00	\$475.00	\$414,200.00
		0070	0720	7034630	CONCRETE CURB (BRIDGE RAIL)	491.00	0.00	491.00	LF	491.00	\$68.00	\$33,388.00
		0070	0730	7056050A	27 IN., PRESTRESSED CONCRETE SPREAD BOX BEAM	891.00	0.00	891.00	LF	891.00	\$400.00	\$356,400.00
		0070	0740	7061060	REINFORCING STEEL (BRIDGES)	22,450.00	0.00	22,450.00	LB	22,450.00	\$2.17	\$48,716.50
		0070	0750	7122300	BRIDGE RAIL (TWO TUBE STRUCTURAL STEEL)	494.00	0.00	494.00	LF	494.00	\$295.00	\$145,730.00
		0070	0760	7151001	VERTICAL DRAIN AT END BENTS	2.00	0.00	2.00	EA	2.00	\$2,610.00	\$5,220.00
		0070	0770	7161000	PLAIN NEOPRENE BEARING PAD	8.00	0.00	8.00	EA	8.00	\$250.00	\$2,000.00
		0070	0780	7161002	LAMINATED NEOPRENE BEARING PAD	24.00	0.00	24.00	EA	24.00	\$255.00	\$6,120.00
		0001	5001	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	0.00	261.80	261.80	SQYD	261.80	\$13.50	\$3,534.30
		0001	5002	3049907	MISC.ROCK FILL	0.00	84.30	84.30	CUYD	84.30	\$60.70	\$5,117.01
		0001	5003	6044011	PIPE COLLAR, TYPE A	0.00	3.00	3.00	EA	3.00	\$2,253.42	\$6,760.26
	Project J3	3S3123 - To	otal Value	Posted to D	Date as of Report Generated Date							\$2,834,757.43
30120-C06 Ove	erall - Total	Value Post	ted to Da	te as of Repo	ort Generated Date							\$2,834,757.43



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

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

Project: J3S3123

Line Number	ltem Code	Description	DWR Date	DWR Approval Date	Quantity Posted	Units	Location	From Station/ Log Mile	Offset/ Distance	To Station/ Log Mile	Offset/ Distance	Comments
0020	2031000	CLASS A EXCAVATION	12/1/23	12/4/23	346.10	CUYD	rte EE/K	471+00				
0060	2101006A	SUBGRADE COMPACTION (6-INCH DEPTH)	12/1/23	12/4/23	0.40	100F	rte K	471+00				
0420	8051000A	SEEDING - COOL SEASON GRASSES	12/1/23	12/4/23	1.60	ACRE	rte EE/K	465+95		471+70		
0450	8061006	ALTERNATE DITCH CHECK	12/1/23	12/4/23	195.00	LF	rt EE/K	467+08		471+12		
5001	3040163	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	12/1/23	12/4/23	261.80	SQYD	rte EE/K	466+49		471+70		
5002	3049907	MISC. AGGREGATE FOR BASE	12/1/23	12/4/23	84.30	CUYD	rte ee	467+50				
5003	6044011	PIPE COLLAR, TYPE A	12/1/23	12/4/23	3.00	EA	ramp d	12+17				

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



	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
			Туре	Adjustment Type	Number	Date	Ву		
J3S3123	0030	EMBANKMENT IN PLACE	Material		9	Sep 5, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$85,986.00)	
					10	Sep 18, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$85,986.00)	
					11	Oct 2, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$85,986.00)	
					12	Oct 16, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$85,986.00)	
					13	Nov 1, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$85,986.00)	
					14	Nov 16, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$85,986.00)	
					15	Dec 4, 2023	SYSTEM	\$85,986.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$85,986.00)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0030 · 0040	- Total COMPACTING	Material		8	Aug 16,	SYSTEM	\$0.00 \$500.00	This adjustment offsets the original system-generated Material Payment
		EMBANKMENT				2023			Estimate Item Adjustment (0001) due to user simst overridding Payment
		EINDAINNINENT							Estimate Exception 1 on the current Payment Estimate.
		EMDAINNVIENT			8	Aug 16, 2023	SYSTEM	(\$500.00)	Estimate Exception 1 on the current Payment Estimate.
		ENDANNIENT			8 9		SYSTEM SYSTEM	(\$500.00) \$2,445.00	Estimate Exception 1 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
		EWDANKWENT				2023 Sep 5,			This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment
		EWDANKWENT			9	2023 Sep 5, 2023 Sep 5,	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment
		EWDANKWENT			9 9	2023 Sep 5, 2023 Sep 5, 2023 Sep 18,	SYSTEM SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
		EWDANKWENT			9 9 10	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18,	SYSTEM SYSTEM SYSTEM	\$2,445.00 (\$2,445.00) \$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
		EWDANKWENT			9 9 10 10	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,445.00 (\$2,445.00) \$2,445.00 (\$2,445.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment
		EWDANKWENT			9 9 10 10 11	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2,	SYSTEM SYSTEM SYSTEM SYSTEM	\$2,445.00 (\$2,445.00) \$2,445.00 (\$2,445.00) \$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment
		EWDANKWENT			9 9 10 10 11 11	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,445.00 (\$2,445.00) \$2,445.00 (\$2,445.00) \$2,445.00 (\$2,445.00)	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.
					9 9 10 11 11 12	2023 Sep 5, 2023 Sep 5, 2023 Sep 18, 2023 Sep 18, 2023 Oct 2, 2023 Oct 2, 2023 Oct 2, 2023 Oct 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$2,445.00 (\$2,445.00) \$2,445.00 (\$2,445.00) \$2,445.00 (\$2,445.00) \$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 2 on the current Payment Estimate.



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0040	COMPACTING	Material			2023			
		EMBANKMENT			14	Nov 16, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$2,445.00)	
					15	Dec 4, 2023	SYSTEM	\$2,445.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$2,445.00)	
				- Total		1		\$0.00	
			Material - Tot	tal				\$0.00	
	0040 -	Total						\$0.00	
	0080	TYPE 1 AGGREGATE FOR BASE (4 IN.	Material		9	Sep 5, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
		THICK)			9	Sep 5, 2023	SYSTEM	(\$41,220.00)	
					10	Sep 18, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$41,220.00)	
					11	Oct 2, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$41,220.00)	
					12	Oct 16, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$41,220.00)	
					13	Nov 1, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$41,220.00)	
					14	Nov 16, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$41,220.00)	
					15	Dec 4, 2023	SYSTEM	\$41,220.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$41,220.00)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0080 -	Total						\$0.00	
	0090	TYPE A2 SHOULDER	Material		9	Sep 5, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$94,528.00)	
					10	Sep 18, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$94,528.00)	
					11	Oct 2, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					11	Oct 2,	SYSTEM	(\$94,528.00)	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0090	TYPE A2	Material			2023			
		SHOULDER			12	Oct 16, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$94,528.00)	
					13	Nov 1, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$94,528.00)	
					14	Nov 16, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$94,528.00)	
					15	Dec 4, 2023	SYSTEM	\$94,528.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment
					15	Dec 4,	SYSTEM	(\$94,528.00)	Estimate Exception 9 on the current Payment Estimate.
				- Total		2023		\$0.00	
			Material - Tot					\$0.00	
			Other Item Adjustment	ACAD	9	Sep 5, 2023	SIMST	\$222.58	BB23-33 4.1% AC \$155.97 BP1 23-20 4.2% AC \$66.61
			Aujustinent	ACAD - Tota	al	2025		\$222.58	Bi 1 20-20 4.2 /0 AO \$00.01
				FUEL	9	Sep 5, 2023	SIMST	(\$2.13)	AWP generated wrong FUEL ADJUSTMENT of \$2.13.
					9	Sep 5, 2023	SIMST	\$212.68	
				FUEL - Tota	ıl			\$210.55	
			Other Item A	djustment - T	otal			\$433.13	
			Price FUEL		9	Sep 5, 2023	SYSTEM	\$2.13	Reference Item Price Adjustment Index Adjustment Type applied is FUEL
				- Total				\$2.13	
	0000	<b>T</b> -4-1	Price FUEL -	Total				\$2.13	
	0090 - 0100	NISC.	Other Item	ACAD	0	Son 5	SIMST	\$435.26 \$928.58	BB23-33 4.1% AC \$769.28
	0100	MI30.	Adjustment			Sep 5, 2023	311/131		BP1 23-20 4.2% AC \$159.30
				ACAD - Tota FUEL		Sep 5,	SIMST	\$928.58 \$884.51	3229.3 SY 10IN THICK
				TOLL	9	2023	511/151	ψ00 <del>4</del> .51	
				FUEL - Tota				\$884.51	
	0400	<b>T</b> -4-1	Other Item A	djustment - T	otal			\$1,813.09	
	0100 -		Material		2	Mey 40	SYSTEM	\$1,813.09	This adjustment offsets the original system sensets a Matazial During t
	0140	IMPACT ATTENUATOR 70 MPH (SAND BARREL ARRAY)	Material		2	May 16, 2023	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
		DAINCE ANNAT)			2	May 16, 2023	SYSTEM	(\$18,769.80)	
					3	Jun 2, 2023	SYSTEM	\$18,769.80	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$18,769.80)	
				- Total				\$0.00	
			Material - Tot	tal				\$0.00	
	0140 -							\$0.00	
	0170	CONSTRUCTION SIGNS	Material		1	May 2, 2023	SYSTEM	\$8,576.21	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					1	May 2,	SYSTEM	(\$8,576.21)	



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ct	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
23	0170	CONSTRUCTION	Material			2023				
		SIGNS		- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0170 -	Total						\$0.00		
	0180	ADVANCED WARNING RAIL SYSTEM	Material		1	May 2, 2023	SYSTEM	\$287.08	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$287.08)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	0180 -							\$0.00		
	0190	CHANNELIZER (TRIM LINE)	Material		1	May 2, 2023	SYSTEM	\$1,788.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.	
				2023			SYSTEM	(\$1,788.30)		
				- Total				\$0.00		
0			Material - To	al				\$0.00		
	0190 -	Total					_	\$0.00		
	0200	TYPE III MOVEABLE BARRICADE	Material		1	May 2, 2023	SYSTEM	\$6,558.48	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$6,558.48)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	0200 -	Total						\$0.00		
	0210		INDICATO	Material		1	May 2, 2023	SYSTEM	\$2,401.49	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.
				1		May 2, 2023	SYSTEM	(\$2,401.49)		
				- Total				\$0.00		
			Material - To	al				\$0.00		
	0210 -	Total						\$0.00		
	0220	FLASHING ARROW PANEL	Material		1	May 2, 2023	SYSTEM	\$5,189.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 6 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$5,189.30)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0220 -	Total						\$0.00		
	0230	SEQUENTIAL FLASHING WARNING LIGHT	Material		1	May 2, 2023	SYSTEM	\$2,081.33	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.	
					1	May 2, 2023	SYSTEM	(\$2,081.33)		
				- Total				\$0.00		
			Material - Tot	al				\$0.00		
	0230 -	Total						\$0.00		
	0260	TEMPORARY TRAFFIC BARRIER, CONT.	Material		2	May 16, 2023	SYSTEM	\$44,047.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.	
		FURN/RE			2	May 16, 2023	SYSTEM	(\$44,047.00)		
				- Total				\$0.00		
				- 10101						
			Material - Tot					\$0.00		



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks																	
J3S3123	0290	6 IN. WHITE HIGH BUILD WATERBORNE	Material	51	11	Oct 2, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
		PAINT			11	Oct 2, 2023	SYSTEM	(\$390.78)																		
					12	Oct 16, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					12	Oct 16, 2023	SYSTEM	(\$390.78)																		
					13	Nov 1, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.																	
					13	Nov 1, 2023	SYSTEM	(\$390.78)																		
					14	Nov 16, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.																	
					14	Nov 16, 2023	SYSTEM	(\$390.78)																		
					15	Dec 4, 2023	SYSTEM	\$390.78	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 17 on the current Payment Estimate.																	
					15	Dec 4, 2023	SYSTEM	(\$390.78)																		
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0290 -	Total						\$0.00																		
	0300	6 IN. YELLOW HIGH BUILD WATERBORNE	Material		11	Oct 2, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
		PAINT			11	Oct 2, 2023	SYSTEM	(\$335.40)																		
					12	Oct 16, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
															12	Oct 16, 2023	SYSTEM	(\$335.40)								
					13	Nov 1, 2023	SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.																	
				13Nov 1, 2023SYSTEM(\$335.40)14Nov 16, 2023SYSTEM\$335.40This adjustment offsets the original system- Estimate Item Adjustment (0006) due to use Estimate Exception 14 on the current Payme14Nov 16, 2023SYSTEM(\$335.40)15Dec 4, 2023SYSTEM\$335.40This adjustment offsets the original system- Estimate Item Adjustment (0006) due to use Estimate Item Adjustment offsets the original system- Estimate Item Adjustment (0006) due to use									13		SYSTEM	(\$335.40)										
																						14		SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
														14		SYSTEM	(\$335.40)									
															15		SYSTEM	\$335.40	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 19 on the current Payment Estimate.							
				- Total				\$0.00																		
			Material - To	tal				\$0.00																		
	0300 -							\$0.00																		
	0310	4 IN. WHITE WATERBORNE PAVEMENT MARKING	Material		11	Oct 2, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					11	Oct 2, 2023	SYSTEM	(\$216.84)																		
					12	Oct 16, 2023	SYSTEM	\$216.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 18 on the current Payment Estimate.																	
					12	Oct 16, 2023	SYSTEM	(\$216.84)																		



J3S3123         O310         V4 IN. WHITE NARKING         Material NARKING         View NARKING         View NARKING         View NARKING </th <th>yment yment yment yment yment yment yment</th>	yment yment yment yment yment yment yment
MARKING         System         G(\$216.84)         This adjustment offsets the original system-generated Material Pactor           14         Nov 16         SYSTEM         (\$216.84)         This adjustment offsets the original system-generated Material Pactor         Estimate term Adjustment (0007) due to user simst overridding Pactor         Estimate term Adjustment (0007) due to user simst overridding Pactor         Estimate term Adjustment (0007) due to user simst overridding Pactor         Estimate term Adjustment (0007) due to user simst overridding Pactor         Estimate term Adjustment (0007) due to user simst overridding Pactor         Estimate term Adjustment offsets the original system-generated Material Pactor         Marking         Marking         Marking         SYSTEM         (\$216.84)         This adjustment offsets the original system-generated Material Pactor         SYSTEM         (\$216.84)         This adjustment offsets the original system-generated Material Pactor         SYSTEM	yment yment yment yment yment
Algorithm         Algorithm <t< td=""><td>yment yment yment yment yment yment</td></t<>	yment yment yment yment yment yment
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O310 - Total       OCC       S0.00         0310 - Total       S0.00       Summary Solution         0320       4 IN: YERGORNE PAVEMENT MARKING       Material       OCC       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients (0008) due to user simst overridding Patients)         11       OC2,       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients)         12       Oct 16,       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients)         12       Oct 16,       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients)         12       Oct 16,       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients)         13       Nov 1,       2023       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients)         13       Nov 1,       2023       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients)         14       Nov 1,       2023       SYSTEM       S448.50       This adjustment offsets the original system-generated Material Patients)         14       Nov 1,       2023       SYSTEM       S448.50       This adjus	yment
S0.00         Odd	yment
0310 - Total         \$0.00           0320         4 IN YELLOW WATERBORNE PAVEMENT MARKING         Material         11         Oct 2, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate.           11         Oct 2, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate.           12         Oct 16, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate.           12         Oct 16, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate.           13         Nov 1, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate.           13         Nov 1, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Exception 20 on the current Payment Estimate.           14         Nov 16, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Exception 18 on the current Payment Estimate.	yment
0320         4 IN. YELLOW WATERBORNE PAVEMENT MARKING         Material         11         Oct 2, 2023         SYSTEM         \$448.50         This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user	yment
WATERBORNE PAVEMENT MARKING       2023       2023       SYSTEM       Estimate Exception 20 on the current Payment Estimate.         11       Oct 2, 2023       SYSTEM       (\$448.50)         12       Oct 16, 2023       SYSTEM       \$448.50         12       Oct 16, 2023       SYSTEM       (\$448.50)         12       Oct 16, 2023       SYSTEM       \$448.50         13       Nov 1, 2023       SYSTEM       \$448.50         13       Nov 1, 2023       SYSTEM       \$448.50         14       Nov 16, 2023       SYSTEM       \$448.50	yment
11Oct 2, 2023SYSTEM(\$448.50)12Oct 16, 2023SYSTEM\$448.50This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Exception 20 on the current Payment Estimate.12Oct 16, 2023SYSTEM(\$448.50)13Nov 1, 2023SYSTEM\$448.5013Nov 1, 2023SYSTEM\$448.5013Nov 1, 2023SYSTEM(\$448.50)14Nov 16, 2023SYSTEM\$448.5014Nov 16, 2023SYSTEM\$448.5014	
20232023Estimate Item Adjustment (0008) due to user simst overridding Par Estimate Exception 20 on the current Payment Estimate.12Oct 16, 2023SYSTEM(\$448.50)13Nov 1, 2023SYSTEM\$448.50This adjustment offsets the original system-generated Material Par Estimate Item Adjustment (0008) due to user simst overridding Par Estimate Item Adjustment (0008) due to user simst overridding Par Estimate Item Adjustment (0008) due to user simst overridding Par Estimate Item Adjustment (0008) due to user simst overridding Par Estimate Exception 20 on the current Payment Estimate.13Nov 1, 2023SYSTEM(\$448.50)14Nov 16, 2023SYSTEM\$48.50This adjustment (0008) due to user simst overridding Par Estimate Exception 20 on the current Payment Estimate.14Nov 16, 2023SYSTEM(\$448.50)Initial adjustment (0008) due to user simst overridding Par Estimate Item Adjustment (0008) due to user simst overridding Par Estimate Item Adjustment (0008) due to user simst overridding Par Estimate Exception 18 on the current Payment Estimate.	
20232023202313Nov 1, 2023SYSTEM\$448.50This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Exception 20 on the current Payment Estimate.13Nov 1, 2023SYSTEM(\$448.50)14Nov 16, 2023SYSTEM\$448.50This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Exception 18 on the current Payment Estimate.14Nov 16, 2023SYSTEM(\$448.50)	Jinont
2023       2023       Estimate Item Adjustment (0008) due to user simst overridding Parestimate Exception 20 on the current Payment Estimate.         13       Nov 1, 2023       SYSTEM       (\$448.50)         14       Nov 16, 2023       SYSTEM       \$448.50         14       Nov 16, 2023       SYSTEM       SYSTEM         14       Nov 16, 2023       SYSTEM       \$448.50         14       Nov 16, 2023       SYSTEM       \$448.50	
20232023202314Nov 16, 2023SYSTEM\$448.50This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0008) due to user simst overridding Pa Estimate Exception 18 on the current Payment Estimate.14Nov 16, 2023SYSTEM(\$448.50)	
2023     Estimate Item Adjustment (0008) due to user simst overridding Parent Estimate Exception 18 on the current Payment Estimate.       14     Nov 16, 2023     SYSTEM     (\$448.50)	
2023	
15 Dec.4. SYSTEM \$448.50 This adjustment offsets the original system-generated Material Pa	
2023 2023 2023 2023 2023 2023 2023 2023	
15 Dec 4, 2023 SYSTEM (\$448.50)	
- Total \$0.00	
Material - Total \$0.00	
0320 - Total     \$0.00       0330     24 IN. WHITE WATERBORNE     Material     11     Oct 2, 2023     SYSTEM     \$66.40     This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user simst overridding Pa Estimate Item Adjustment (0009) due to user simst overridding Pa	
PAVEMENT MARKING 11 Oct 2, SYSTEM (\$66.40)	
2023     2023       12     Oct 16, 2023       2023     \$66.40       This adjustment offsets the original system-generated Material Pares       Estimate Item Adjustment (0009) due to user simst overridding Pares       Estimate Exception 22 on the current Payment Estimate.	
12         Oct 16, 2023         SYSTEM         (\$66.40)	
13     Nov 1, 2023     SYSTEM     \$66.40     This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user simst overridding Pa Estimate Exception 22 on the current Payment Estimate.	
13 Nov 1, 2023 SYSTEM (\$66.40)	yment
14Nov 16, 2023SYSTEM\$66.40This adjustment offsets the original system-generated Material Pa Estimate Item Adjustment (0009) due to user simst overridding Pa Estimate Exception 20 on the current Payment Estimate.	yment
14 Nov 16, SYSTEM (\$66.40)	yment



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	Line	Description	Adjustment Type	Other Adjustment	Est. Number	Created Date	Created By	Amount	Remarks
3123	0330	24 IN. WHITE	Material	Туре	15	Dec 4,	SYSTEM	\$66.40	This adjustment offsets the original system-generated Material Payment
		WATERBORNE PAVEMENT MARKING			15	2023 Dec 4,	SYSTEM	(\$66.40)	Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					15	2023	STSTEM	(\$00.40)	
				- Total				\$0.00	
			Material - To	tal				\$0.00	
	0330 -							\$0.00	
	0390	15 IN. GROUP A FLARED END SECT	Material		9	Sep 5, 2023	SYSTEM	\$1,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0006) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$1,132.00)	
					10	Sep 18, 2023	SYSTEM	\$1,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0007) due to user simst overridding Payment Estimate Exception 20 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$1,132.00)	
					11	Oct 2, 2023	SYSTEM	\$1,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$1,132.00)	
					12	Oct 16, 2023	SYSTEM	\$1,132.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$1,132.00)	
				- Total				\$0.00	
			Material - To	tal				00.00	
	0390 - Total							\$0.00	
	0390 -	Total						\$0.00 \$0.00	
	0390 - 0420	Total SEEDING - COOL SEASON GRASSES	Material		11	Oct 2, 2023	SYSTEM		This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate.
		SEEDING - COOL SEASON	Material		11		SYSTEM	\$0.00	Estimate Item Adjustment (0011) due to user simst overridding Payment
		SEEDING - COOL SEASON	Material			2023 Oct 2,		<b>\$0.00</b> \$3,971.01	Estimate Item Adjustment (0011) due to user simst overridding Payment
		SEEDING - COOL SEASON	Material		11	2023 Oct 2, 2023 Oct 16,	SYSTEM	\$0.00 \$3,971.01 (\$3,971.01)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment
		SEEDING - COOL SEASON	Material		11	2023 Oct 2, 2023 Oct 16, 2023 Oct 16,	SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment
		SEEDING - COOL SEASON	Material		11 12 12	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment
		SEEDING - COOL SEASON	Material		11 12 12 13	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1,	SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment
		SEEDING - COOL SEASON	Material		11 12 12 13 13	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		SEEDING - COOL SEASON	Material		11 12 12 13 13 14	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate.
		SEEDING - COOL SEASON	Material		11 12 12 13 13 14 14	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
		SEEDING - COOL SEASON	Material	- Total	11 12 12 13 13 14 14 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
		SEEDING - COOL SEASON	Material Material - To	- Total	11 12 12 13 13 14 14 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, Dec 4,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$8,206.75 (\$8,206.75)	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
		SEEDING - COOL SEASON GRASSES		- Total	11 12 12 13 13 14 14 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01 \$3,971.01	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0420	SEEDING - COOL SEASON GRASSES		- Total	11 12 12 13 13 14 14 15	2023 Oct 2, 2023 Oct 16, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Nov 16, 2023 Dec 4, 2023	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 \$3,970.01 \$	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
	0420 -	SEEDING - COOL SEASON GRASSES	Material - To	- Total	11 12 12 13 13 14 14 15 15	2023 Oct 2, 2023 Oct 16, 2023 Nov 1, 2023 Nov 1, 2023 Nov 1, 2023 Nov 16, 2023 Dec 4, 2023 Dec 4, 2023 Dec 4, 2023 Jun 2,	SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM SYSTEM	\$0.00 \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 (\$3,971.01) \$3,971.01 \$3,970.01 \$	Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Exception 27 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate. This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Item Adjustment (0010) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3123	0440	ROCK DITCH CHECK	Material - Tot	tal				\$0.00		
	0440 -	Total						\$0.00		
	0450	ALTERNATE DITCH CHECK	Material		3	Jun 2, 2023	SYSTEM	\$236.60	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0003) due to user simst overridding Payment Estimate Exception 8 on the current Payment Estimate.	
					3	Jun 2, 2023	SYSTEM	(\$236.60)		
				- Total				\$0.00		
			Material - Tot	tal				\$0.00		
	0450 -	Total						\$0.00		
	0490	GUARDRAIL TYPE A	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$15,874.88)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$15,874.88)		
			Construction	• Stockpile - <sup>•</sup>	Total			(\$15,874.88)		
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$15,874.88	Payment Estimate Item Adjustment generated Stockpile Transaction	
			STMI	- Total				\$15,874.88		
			Construction	I Stockpile S	TMI - Total			\$15,874.88		
			Material		10	Sep 18, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					10	Sep 18, 2023	SYSTEM	(\$27,644.24)		
					11	Oct 2, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$27,644.24)		
						12	Oct 16, 2023	SYSTEM	\$27,644.24	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$27,644.24)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0490 -	Total						\$0.00		
	0500	MGS GUARDRAIL	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$17,645.25)	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				(\$17,645.25)		
			Construction	• • Stockpile - <sup>•</sup>	Total			(\$17,645.25)		
			Construction Stockpile STMI		1	May 2, 2023	SYSTEM	\$17,645.25	Payment Estimate Item Adjustment generated Stockpile Transaction	
				- Total				\$17,645.25		
			Construction	Stockpile S	TMI - Total			\$17,645.25		
			Material		10	Sep 18, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					10	Sep 18, 2023	SYSTEM	(\$30,132.25)		
					11	Oct 2, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$30,132.25)		
					12	Oct 16, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$30,132.25)		
					13	Nov 1, 2023	SYSTEM	\$30,132.25	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0011) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	



Image: Second Part Part Part Part Part Part Part Part	Project	Line	Description	Adjustment	Other	Est.	Created	Created	Amount	Remarks
Part Part Part Part Part Part Part Part				Туре		Number	Date	Ву		
	J3S3123	0500	MGS GUARDRAIL	Material		13		SYSTEM	(\$30,132.25)	
Add by Total         Image: Second Secon						14		SYSTEM	\$30,132.25	Estimate Item Adjustment (0011) due to user simst overridding Payment
$ \left  $						14		SYSTEM	(\$30,132.25)	
Image: standard						15		SYSTEM	\$30,132.25	Estimate Item Adjustment (0011) due to user simst overridding Payment
Industrial = Total         Industr						15		SYSTEM	(\$30,132.25)	
0500-Total         0         Sep 18, Sinckete         SYSTEM         (53,350,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         MACHON         Construction         1         May 2, Sinckete         SYSTEM         (53,350,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0500-Total         Construction         Stockpile         1         May 2, Sinckete         SYSTEM         (53,350,00)           0510-Total         Construction         Stockpile         Total         53,350,00         Payment Estimate Item Adjustment generated Stockpile Transaction           0510-Total         Construction         Stockpile         Total         53,350,00         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Total         Construction Stockpile         10         Sep 18, Stockpile         SYSTEM         (51,060,00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0510         Total         Total         Stockpile         Stockpile         Stockpile         Stockpile           0510         Stockpile         Total         Stockpile         Stockpile         Stockpile         Stockpile           0510         Construction Stockpile Stuli         1         May 2, Stockpile         Stockpile					- Total				\$0.00	
0510         MCR END AVCHOR         Construction Stockpile         10         Sep 18, 2003         SYSTEM         (63.350.00)         Payment Estimate Iten Adjustment generated Stockpile Transaction           0         Construction Stockpile         -Total         U         SySTEM         (53.360.00)         Payment Estimate Iten Adjustment generated Stockpile Transaction           0         Stockpile         -Total         U         SySTEM         53.366.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile         -Total         U         SySTEM         53.366.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile         -Total         U         Stockpile         53.966.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0         Stockpile         -Total         U         Stockpile         10         10         Stockpile         10         10         10         10         10         10         10         10         10         10         10         10				Material - Tot	al				\$0.00	
ANICHOR         Stockpile         j zóża           j zóża<		0500 -	Total						\$0.00	
		0510				10		SYSTEM	(\$3,360.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Occusation STAIL         Image: marked status         Status<									(\$3,360.00)	
Stockpie         2023         Minimize         43,360,00           STM         -Total         53,00,00         -					Stockpile - 1	lotal				
Construction         Construction         Sockpile         Supprime         Sockpile         Supprime         Sockpile         Supprime         Sockpile         Supprime         Sockpile         Supprime				Stockpile		1		SYSTEM	\$3,360.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0510 - Total         Sec Total         10         Sep 18, Sec Sec Sec Sec Sec Sec Sec Sec Sec Sec				311011	- Total				\$3,360.00	
0530     TRANSITION SECTION, 6.5 FT POSTS     Construction Sockpile     10     Sep 18, 2023     SYSTEM     (\$1,060.00)     Payment Estimate item Adjustment generated Stockpile Transaction       0530     Construction Sockpile     1     May 2, STOTal     SYSTEM     \$1,060.00)     Payment Estimate item Adjustment generated Stockpile Transaction       0530 - Total     Construction Stockpile     1     May 2, STOTal     SYSTEM     \$1,060.00     Payment Estimate item Adjustment generated Stockpile Transaction       0530 - Total     Construction Stockpile STMI - Total     51,060.00     Payment Estimate item Adjustment generated Stockpile Transaction       0540     TYPE A CRASHWORTHY END TERMINE     Construction Stockpile - Total     10     Sep 18, 2023     SYSTEM     (\$7,700.00)       0550 - Total     Construction Stockpile     1     May 2, SYSTEM     SYSTEM     \$7,700.00       0540     TYPE A Construction Stockpile - Total     57,700.00     Payment Estimate item Adjustment generated Stockpile Transaction Stockpile       10     Sep 18, STMI     SYSTEM     \$13,891.44     This adjustment offeets the original system-generated Material Payment Estimate item Adjustment (01013) due to user sinst overridding Payment Estimate item Adjustment (01013) due to user sinst overridding Payment Estimate item Adjustment (01014) due to user sinst overridding Payment Estimate item Adjustment (01014) due to user sinst overridding Payment Estimate item Adjustment (01014) due to user sinst overridding Payment Estimate				Construction	Stockpile S	MI - Tota			\$3,360.00	
SECTION, 6.5 FT. POSTS         Stockpile         Total         (\$1,000.00)           Construction Stockpile         1         May 2. .         SYSTEM         \$1,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         TYPE A Construction Stockpile         1         May 2. .         SYSTEM         \$1,060.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         TYPE A Construction Stockpile STMI - Total         10         Sep 18, .         SYSTEM         \$1,060.00           0540         TYPE A Construction Stockpile Stockpile         10         Sep 18, .         SYSTEM         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         TYPE A Construction         Construction         Stockpile         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         0         Sep 18, .         SYSTEM         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Stockpile         Total         0         Sep 18, .         SYSTEM         \$7,700.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user sinst overridding Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (00		0510 -	Total			_			\$0.00	
(\$1,08,00)           Construction Stockpile - Total         (\$1,08,00)           Construction Stockpile - Total         \$1,080,00           Construction Stockpile STMI         Construction Stockpile STMI           Construction Stockpile STMI - Total         \$1,080,00           Construction Stockpile Transaction Stockpile Transaction Stockpile Transaction Stockpile STMI - Total         \$1,080,00           Construction Stockpile STMI - Total         \$1,070,000           Construction Stockpile STMI - Total         \$1,080,00           Construction Stockpile STMI - Total         \$1,070,000           Construction Stockpile STMI - Total         \$1,070,000           Construction Stockpile STMI - Total         \$1,070,000           Construction Stockpile STMI - Total<		0530	SECTION, 6.5 FT.			10		SYSTEM	(\$1,060.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile         1         May 2, 2023         SYSTEN         \$1,060.00         Payment Estimate: Item Adjustment generated Slockpile Transaction           0530 - Total         - Total         50.00         - Souther Stockpile STMI - Total         \$1,060.00           0530 - Total         OFF         Construction Stockpile STMI - Total         \$1,060.00         Payment Estimate: Item Adjustment generated Slockpile Transaction           0540         CRASHWORTHY END TERMASH)         Sonstruction Stockpile - Total         (\$7,700.00)         Payment Estimate: Item Adjustment generated Slockpile Transaction           Construction Stockpile - Total         - Total         (\$7,700.00)         Payment Estimate: Item Adjustment generated Slockpile Transaction           Construction Stockpile - Total         - Total         \$7,700.00         Payment Estimate: Item Adjustment generated Slockpile Transaction           Construction Stockpile STMI - Total         - Total         \$7,700.00         Payment Estimate: Item Adjustment (016) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate:           Total         - Total         \$7,700.00         Payment Estimate: Item Adjustment (016) due to user simst overriding Payment Estimate Exception 12 on the current Payment Estimate:           10         Sep 18, 2023         SYSTEM         \$13,891.48         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current					- Total				(\$1,060.00)	
Stockpile         Stockpile <thstockpile< th="">         Stockpile         <th< td=""><td></td><td></td><td>Construction</td><td>Stockpile - 1</td><td>lotal</td><td></td><td></td><td>(\$1,060.00)</td><td></td></th<></thstockpile<>				Construction	Stockpile - 1	lotal			(\$1,060.00)	
Operation     Construction     Stockpile     St				Stockpile		1		SYSTEM	\$1,060.00	Payment Estimate Item Adjustment generated Stockpile Transaction
0530 - Total         Construction         10         Sap 18, 2023         SYSTEM         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0540         CRASHVORTH END TERNINAL (MASH)         - Total         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0550 - Total         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0560         Construction Stockpile - Total         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           0570 - Total         Total         10         May 2, 2023         SYSTEM         \$7,700.00           0         Construction Stockpile STMI - Total         57,700.00         Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (013) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overridding Payment Estimate Item Adjustment (014) due to user simat overrid				311011	- Total				\$1,060.00	
0540         CRASHWORTHPL CRASHWORTHM ENTERNINAL (MASH         Construction Stockpile         10         Sep 18, 2023         SYSTEM         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           • Total         • Total         • Total         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           • Construction Stockpile         • Total         (\$7,700.00)         Payment Estimate Item Adjustment generated Stockpile Transaction           • Total         • Total         • Total         • Total         \$7,700.00           • Total         • Total         • Total         • \$7,700.00           • Total         • Onstruction         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           10         Sep 18, 2023         \$YSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           11         Oct 2, 2023         \$YSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estima				Construction	n Stockpile STMI - Total				\$1,060.00	
CRASHWORTHWINAL END TEMINIAL (MASH)       Stockpile       Image: Construction       Stockpile       Total       (57,700.00)         Construction       Stockpile       1       May 2, 2023       SYSTEM       \$7,700.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       1       May 2, 2023       SYSTEM       \$7,700.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Stockpile       Total       57,700.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estim		0530 -	Total			_			\$0.00	
(MASH)       - Total       (\$7,700.00)         Construction       1       May 2, 2023       SYSTEM       \$7,700.00       Payment Estimate Item Adjustment generated Stockpile Transaction         STMI       - Total       57,700.00       Payment Estimate Item Adjustment generated Stockpile Transaction         Onstruction       Stockpile       577.00.00       Payment Estimate Item Adjustment offsets the original system-generated Material Payment         Onstruction       Stockpile       STMI       57,700.00         Material       10       Sep 18, 2023       SYSTEM       \$13,891.84       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overr		0540	CRASHWORTHY			10		SYSTEM	(\$7,700.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
Construction Stockpile STMI         1         May 2, 2023         SYSTEM         \$7,700.00         Payment Estimate Item Adjustment generated Stockpile Transaction           Construction Stockpile STMI - Total         57,700.00           Construction Stockpile STMI - Total         57,700.00           Material           Material         10         Sep 18, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           10         Sep 18, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           11         Oct 2, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           11         Oct 2, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         Oct 3, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.           12         Oct 16, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated					- Total				(\$7,700.00)	
Stockpile STMI     - Total     \$7,700.00       Construction Stockpile STMI - Total       Material     10     Sep 18, 2023     SYSTEM     \$13,891.84     This adjustment offsets the original system-generated Material Payment Estimate tern Adjustment (0013) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0014) due to user simst overridding Payment Estimate tern Adjustment (0012) due to user simst overridding Payment Estimate tern Adjustment (0012) due to user simst overridding Payment Estimate tern Adjustment (0012) due to user simst overridding Payment Estimate tern Adjustment (0012) due to user simst overridding Payment Estimate tern Adjustment (0012) due to user simst overridding Payment Estimate tern Adjustment (0012) due to user simst overridding Payment Estimat				Construction	Stockpile - 1	ſotal			(\$7,700.00)	
Image: Construction Stockpile STMI - Total       \$7,700.00         Material       10       Sep 18, 2023, 202				Stockpile		1		SYSTEM	\$7,700.00	Payment Estimate Item Adjustment generated Stockpile Transaction
Material         10         Sep 18, 2023         SYSTEM         \$13,891.84         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.           10         Sep 18, 2023         SYSTEM         \$(\$13,891.84)         This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adj										
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11       Oct 2, 2023       SYSTEM       \$13,891.84       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment         11       Oct 2, 2023       SYSTEM       \$13,891.84       This adjustment offsets the original system-generated Material Payment         11       Oct 2, 2023       SYSTEM       \$13,891.84)       This adjustment (0014) due to user simst overridding Payment         11       Oct 2, 2023       SYSTEM       \$13,891.84)       This adjustment offsets the original system-generated Material Payment         12       Oct 16, 2023       SYSTEM       \$13,891.84       This adjustment (0014) due to user simst overridding Payment         12       Oct 16, 2023       SYSTEM       \$13,891.84       This adjustment (0012) due to user simst overridding Payment         13       Nov 1, 2023       SYSTEM       \$13,891.84       This adjustment (0012) due to user simst overridding Payment         13       Nov 1, 2023       SYSTEM       \$13,891.84       This adjustment (0012) due to user simst overridding Payment				Material		10		SYSTEM	\$13,891.84	Estimate Item Adjustment (0013) due to user simst overridding Payment
20232023Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.11Oct 2, 2023SYSTEM(\$13,891.84)12Oct 16, 2023SYSTEM\$13,891.84This adjustment offsets the original system-generated Material Payment Estimate Exception 12 on the current Payment Estimate.12Oct 16, 2023SYSTEM\$13,891.84This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.12Oct 16, 2023SYSTEM\$13,891.84This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.13Nov 1, 2023SYSTEM\$13,891.84						10		SYSTEM	(\$13,891.84)	
12       Oct 16, 2023       SYSTEM       \$13,891.84       This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment         12       Oct 16, 2023       SYSTEM       \$13,891.84)       This adjustment offsets the original system-generated Material Payment Estimate.         12       Oct 16, 2023       SYSTEM       \$13,891.84)       Image: Stimate Item Adjustment (0014) due to user simst overridding Payment Estimate.         12       Oct 16, 2023       SYSTEM       \$13,891.84)       Image: Stimate Item Adjustment offsets the original system-generated Material Payment Estimate.         13       Nov 1, 2023       SYSTEM       \$13,891.84)       Image: Stimate Item Adjustment (0012) due to user simst overridding Payment Estimate.         13       Nov 1, SYSTEM       \$13,891.84)       Image: Stimate Item Adjustment (0012) due to user simst overridding Payment Estimate.						11		SYSTEM	\$13,891.84	Estimate Item Adjustment (0014) due to user simst overridding Payment
2023       2023       Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.         12       Oct 16, 2023       SYSTEM (\$13,891.84)         13       Nov 1, 2023       SYSTEM (\$13,891.84)         13       Nov 1, SYSTEM (\$13,891.84)         13       Nov 1, SYSTEM (\$13,891.84)						11		SYSTEM	(\$13,891.84)	
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2023     Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 12 on the current Payment Estimate.       13     Nov 1, SYSTEM (\$13,891.84)						12		SYSTEM	(\$13,891.84)	
						13		SYSTEM	\$13,891.84	Estimate Item Adjustment (0012) due to user simst overridding Payment
						13		SYSTEM	(\$13,891.84)	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0540	TYPE A CRASHWORTHY END TERMINAL	Material		14	Nov 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.
		(MASH)			14	Nov 16, 2023	SYSTEM	(\$13,891.84)	
					15	Dec 4, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0012) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$13,891.84)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0540 -	Total						\$0.00	
	0550	TYPE A CRASHWORTHY	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$7,880.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
		END TERMINAL		- Total				(\$7,880.00)	
			Construction	Stockpile - 1	Fotal			(\$7,880.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$7,880.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$7,880.00	
			Construction	Stockpile S	TMI - Tota			\$7,880.00	
			Material		10	Sep 18, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$13,891.84)	
					11	Oct 2, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$13,891.84)	
					12	Oct 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					12	Oct 16, 2023	SYSTEM	(\$13,891.84)	
					13	Nov 1, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 13 on the current Payment Estimate.
					13	Nov 1, 2023	SYSTEM	(\$13,891.84)	
					14	Nov 16, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$13,891.84)	
					15	Dec 4, 2023	SYSTEM	\$13,891.84	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0013) due to user simst overridding Payment Estimate Exception 16 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$13,891.84)	
				- Total				\$0.00	
			Material - Tot	al				\$0.00	
	05 <u>50</u> -	Total						\$0.00	
	0560	END ANCHOR	Construction Stockpile		10	Sep 18, 2023	SYSTEM	(\$1,460.00)	Payment Estimate Item Adjustment generated Stockpile Transaction
				- Total				(\$1,460.00)	
			Construction	Stockpile - ]	Fotal			(\$1,460.00)	
			Construction Stockpile		1	May 2, 2023	SYSTEM	\$1,460.00	Payment Estimate Item Adjustment generated Stockpile Transaction
			STMI	- Total				\$1,460.00	
			Construction	Stockpile S	TMI - Tota			\$1,460.00	
	0560-	Total						\$0.00	
	- 0500 -	Total						φ <b>0.0</b> 0	



Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3123	0600	BREAKAWAY ASSEMBLY (PERFORATED SQUARE STEEL TUBE)	Material		10	Sep 18, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 21 on the current Payment Estimate.	
					10	Sep 18, 2023	SYSTEM	(\$2,040.56)		
					11	Oct 2, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$2,040.56)		
					12	Oct 16, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0016) due to user simst overridding Payment Estimate Exception 34 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$2,040.56)		
					13	Nov 1, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 29 on the current Payment Estimate.	
					13	Nov 1, 2023	SYSTEM	(\$2,040.56)		
					14	Nov 16, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 27 on the current Payment Estimate.	
					14	Nov 16, 2023	SYSTEM	(\$2,040.56)		
						15	Dec 4, 2023	SYSTEM	\$2,040.56	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0014) due to user simst overridding Payment Estimate Exception 31 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$2,040.56)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0600 -	Total						\$0.00		
	0610	2 IN. PSST POST - 12 GA.	Material		10	Sep 18, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 22 on the current Payment Estimate.	
					10	Sep 18, 2023	SYSTEM	(\$2,357.44)		
					11	Oct 2, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$2,357.44)		
					12	Oct 16, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0017) due to user simst overridding Payment Estimate Exception 35 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$2,357.44)		
						13	Nov 1, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 30 on the current Payment Estimate.
						13	Nov 1, 2023	SYSTEM	(\$2,357.44)	
					14	Nov 16, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					14	Nov 16, 2023	SYSTEM	(\$2,357.44)		
					15	Dec 4, 2023	SYSTEM	\$2,357.44	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0015) due to user simst overridding Payment Estimate Exception 32 on the current Payment Estimate.	
					15	Dec 4, 2023	SYSTEM	(\$2,357.44)		
				- Total	- Total			\$0.00		
			Material - To	tal				\$0.00		
	0610 -	· Total						\$0.00		



J3S3123         Of 30         Out of 100         Out of 100         SYSTEM         Sy88.68         This adjustment offsets the original system Estimate Item Adjustment (0016) due to u Estimate Exception 36 on the current Pays 12         Oct 16, 2023         SYSTEM         S988.68         This adjustment offsets the original system Estimate Item Adjustment (0016) due to u Estimate Exception 31 on the current Pays 13         Nov 1, 2023         SYSTEM         S988.68         This adjustment offsets the original system Estimate Exception 31 on the current Pays 13           14         Nov 1, 2023         SYSTEM         (\$988.68)         This adjustment offsets the original system Estimate Exception 31 on the current Pays 13           15         Dec 4, 2023         SYSTEM         (\$988.68)         This adjustment offsets the original system Estimate Exception 31 on the current Pays 14         Nov 16, 2023         SYSTEM         S988.68         This adjustment offsets the original system Estimate Item Adjustment (0016) due to u Estimate Exception 32 on the current Pays 15         Dec 4, 2023         SYSTEM         S988.68         This adjustment offsets the original system Estimate Exception 33 on the current Pays 15           0630 - Total         Total         10         SYSTEM         \$32,400.00         This adjustment offsets the original system Estimate Exception 33 on the current Pays 15           0660         BRIDGE APPROACH SLABA         9         Sep 5, 2023         SYSTEM         \$32,400.00         This adjustment offsets	ser simst overridding Payment ment Estimate. n-generated Material Payment ser simst overridding Payment ment Estimate. n-generated Material Payment ment Estimate.
<ul> <li>Image: Second Sec</li></ul>	ser simst overridding Payment ment Estimate. n-generated Material Payment ser simst overridding Payment ment Estimate.
Image: Second	ser simst overridding Payment ment Estimate. n-generated Material Payment ser simst overridding Payment ment Estimate.
<ul> <li>A Section 1</li> <li>A Section 2</li> <li>A Section 3</li> <li>A Section 4</li> <li>A Sectio</li></ul>	ser simst overridding Payment ment Estimate. n-generated Material Payment ser simst overridding Payment
Image: state of the state	ser simst overridding Payment ment Estimate. n-generated Material Payment ser simst overridding Payment
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Image: state of the state o	ser simst overridding Payment
Image: Normal condition         Image: Normal	
Material - Total     \$0.00       0630 - Total     \$0.00       0660     BRIDGE APPROACH SLAB     Material     9     Sep 5, 2023     SYSTEM     \$32,400.00     This adjustment offsets the original system Estimate Item Adjustment (0007) due to us	
0630     Total     \$0.00       0660     BRIDGE APPROACH SLAB     Material     9     Sep 5, 2023     SYSTEM     \$32,400.00     This adjustment offsets the original system Estimate Item Adjustment (0007) due to uter	
0660 BRIDGE Material 9 Sep 5, SYSTEM \$32,400.00 This adjustment offsets the original system Estimate Item Adjustment (0007) due to us	
APPROACH SLAB 2023 Estimate Item Adjustment (0007) due to us	
	ser simst overridding Payment
9 Sep 5, 2023 SYSTEM (\$32,400.00)	
10     Sep 18, 2023     SYSTEM     \$32,400.00     This adjustment offsets the original system Estimate Item Adjustment (0019) due to us Estimate Exception 6 on the current Paymer	ser simst overridding Payment
10 Sep 18, 2023 SYSTEM (\$32,400.00)	
11       Oct 2, 2023       SYSTEM       \$32,400.00       This adjustment offsets the original system Estimate Item Adjustment (0018) due to us Estimate Exception 6 on the current Paym	ser simst overridding Payment
11 Oct 2, 2023 SYSTEM (\$32,400.00)	
12     Oct 16, 2023     SYSTEM     \$32,400.00     This adjustment offsets the original system Estimate Item Adjustment (0019) due to us Estimate Exception 6 on the current Paym	ser simst overridding Payment
12 Oct 16, 2023 SYSTEM (\$32,400.00)	
13Nov 1, 2023SYSTEM\$32,400.00This adjustment offsets the original system Estimate Item Adjustment (0017) due to un Estimate Exception 6 on the current Paym	ser simst overridding Payment
13 Nov 1, 2023 SYSTEM (\$32,400.00)	
14Nov 16, 2023SYSTEM\$32,400.00This adjustment offsets the original system Estimate Item Adjustment (0017) due to un Estimate Exception 6 on the current Paym	ser simst overridding Payment
14 Nov 16, SYSTEM (\$32,400.00)	
15Dec 4, 2023SYSTEM\$32,400.00This adjustment offsets the original system Estimate Item Adjustment (0017) due to un Estimate Exception 10 on the current Payr	ser simst overridding Payment
15 Dec 4, 2023 SYSTEM (\$32,400.00)	
- Total \$0.00	
Material - Total \$0.00	
0660 - Total \$0.00	
0670     GALVANIZED STRUCTURAL STEL PILES (12)     Material     2     May 16, 2023     SYSTEM     \$78,578.70     This adjustment offsets the original system Estimate Item Adjustment (0003) due to up Estimate Exception 3 on the current Payme	ser simst overridding Payment
IN 2 May 16, 2V23 SYSTEM (\$78,578.70)	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks
J3S3123	0670	GALVANIZED STRUCTURAL STEEL PILES (12 IN	Material	- Total				\$0.00	
			Material - Tot	al				\$0.00	
	0670 -	0670 - Total							
	0690	PILE POINT REINFORCEMENT	Material		2	May 16, 2023	SYSTEM	\$1,380.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
					2	May 16, 2023	SYSTEM	(\$1,380.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0690 -	Total						\$0.00	
	0700	CLASS B CONCRETE (SUBSTRUCTURE)	Material		3	Jun 2, 2023	SYSTEM	\$47,520.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0004) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					3	Jun 2, 2023	SYSTEM	(\$47,520.00)	
					4	Jun 15, 2023	SYSTEM	\$95,040.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					4	Jun 15, 2023	SYSTEM	(\$95,040.00)	
					5	Jun 30, 2023	SYSTEM	\$155,320.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					5	Jun 30, 2023	SYSTEM	(\$155,320.00)	
					6	Jul 17, 2023	SYSTEM	\$171,710.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$171,710.00)	
				- Total				\$0.00	
			Material - To	al				\$0.00	
	0700 -	Total						\$0.00	
	0710	SLAB ON CONCRETE BEAM	Material	terial	6	Jul 17, 2023	SYSTEM	\$83,125.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.
					6	Jul 17, 2023	SYSTEM	(\$83,125.00)	
					7	Aug 2, 2023	SYSTEM	\$393,775.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0001) due to user simst overridding Payment Estimate Exception 1 on the current Payment Estimate.
					7	Aug 2, 2023	SYSTEM	(\$393,775.00)	
					8	Aug 16, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 2 on the current Payment Estimate.
					8	Aug 16, 2023	SYSTEM	(\$414,200.00)	
					9	Sep 5, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0008) due to user simst overridding Payment Estimate Exception 9 on the current Payment Estimate.
					9	Sep 5, 2023	SYSTEM	(\$414,200.00)	
					10	Sep 18, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 14 on the current Payment Estimate.
					10	Sep 18, 2023	SYSTEM	(\$414,200.00)	
					11	Oct 2, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.
					11	Oct 2, 2023	SYSTEM	(\$414,200.00)	



Project	Line	Description	Adjustment	Other	Est	Created	Created	Amount	Domarka	
Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks	
J3S3123	0710	SLAB ON CONCRETE BEAM	Material		12	Oct 16, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$414,200.00)		
					13	Nov 1, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 25 on the current Payment Estimate.	
					13	Nov 1, 2023	SYSTEM	(\$414,200.00)		
					14	Nov 16, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 23 on the current Payment Estimate.	
					14	Nov 16, 2023	SYSTEM	(\$414,200.00)		
					15	Dec 4, 2023	SYSTEM	\$414,200.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0018) due to user simst overridding Payment Estimate Exception 28 on the current Payment Estimate.	
					15	Dec 4, 2023	SYSTEM	(\$414,200.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
	0710 -	Total						\$0.00		
	0720	CONCRETE CURB (BRIDGE RAIL)	Material		9	Sep 5, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0009) due to user simst overridding Payment Estimate Exception 10 on the current Payment Estimate.	
					9	Sep 5, 2023	SYSTEM	(\$33,388.00)		
					10	Sep 18, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 15 on the current Payment Estimate.	
					10	Sep 18, 2023	SYSTEM	(\$33,388.00)		
					11	Oct 2, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					11	Oct 2, 2023	SYSTEM	(\$33,388.00)		
					12	Oct 16, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					12	Oct 16, 2023	SYSTEM	(\$33,388.00)		
					13	Nov 1, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 26 on the current Payment Estimate.	
					13	Nov 1, 2023	SYSTEM	(\$33,388.00)		
					1	14	Nov 16, 2023	SYSTEM	\$33,388.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 24 on the current Payment Estimate.
					14	Nov 16, 2023	SYSTEM	(\$33,388.00)		
				- Total	- Total			\$0.00		
			Material - Total					\$0.00		
		Total						\$0.00		
	0730	27 IN., PRESTRESSED CONC SPREAD BOX BM	Material		5	Jun 30, 2023	SYSTEM	\$71,600.00	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0002) due to user simst overridding Payment Estimate Exception 4 on the current Payment Estimate.	
					5	Jun 30, 2023	SYSTEM	(\$71,600.00)		
				- Total				\$0.00		
			Material - To	tal				\$0.00		
		Total						\$0.00		
	0740	REINFORCING	Material		3	Jun 2,	SYSTEM	\$14,148.40	This adjustment offsets the original system-generated Material Payment	



Dec 6, 2023

Project	Line	Description	Adjustment Type	Other Adjustment Type	Est. Number	Created Date	Created By	Amount	Remarks		
J3S3123	0740	STEEL (BRIDGES)	Material			2023			Estimate Item Adjustment (0005) due to user simst overridding Payment Estimate Exception 3 on the current Payment Estimate.		
					3	Jun 2, 2023	SYSTEM	(\$14,148.40)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	0740 -	)740 - Total									
	5001	TYPE 1 AGGREGATE FOR BASE (6 IN. THICK)	Material		15	Dec 4, 2023	SYSTEM	\$3,534.30	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0020) due to user simst overridding Payment Estimate Exception 5 on the current Payment Estimate.		
					15	Dec 4, 2023	SYSTEM	(\$3,534.30)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5001 -	01 - Total						\$0.00			
	5002	MISC. AGGREGATE FOR BASE	Material		15	Dec 4, 2023	SYSTEM	\$5,117.01	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0021) due to user simst overridding Payment Estimate Exception 7 on the current Payment Estimate.		
					15	Dec 4, 2023	SYSTEM	(\$5,117.01)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5002 -	Total						\$0.00			
	5003	PIPE COLLAR, TYPE A			Material		15	Dec 4, 2023	SYSTEM	\$6,760.26	This adjustment offsets the original system-generated Material Payment Estimate Item Adjustment (0019) due to user simst overridding Payment Estimate Exception 11 on the current Payment Estimate.
					15	Dec 4, 2023	SYSTEM	(\$6,760.26)			
				- Total				\$0.00			
			Material - To	tal				\$0.00			
	5003 -	Total						\$0.00			
3S3123	Total							\$2,248.35			
Dverall - Total											



There are no contract adjustments to display for this contract.